

BRITISH COLUMBIA

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED 31ST MARCH, 1918

PERIOD FROM 1ST APRIL, 1917, TO 31ST MARCH, 1918



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VICTORIA, B.C. :

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To His Honour Sir FRANK STILLMAN BARNARD, K.C.M.G.,

Lieutenant-Governor of the Province of British Columbia.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present the Public Accounts of British Columbia for the fiscal year ended 31st March, 1918.

All of which is respectfully submitted.

JOHN HART,

Minister of Finance.

Treasury Department,

Victoria, 29th November, 1918.

450155

VICTORIA, B.C.,

29th November, 1918.

The Honourable John Hart,

Minister of Finance.

SIR,—I have the honour to submit herewith the Public Accounts of the Province of British Columbia for the fiscal year ended 31st March, 1918.

I have the honour to be,

Sir,

Your obedient servant,

A. N. MOUAT, C.A.,

Comptroller-General.

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THE GOVERNMENT OF THE

BALANCE SHEET FOR THE

CAPITAL ASSETS.

REALIZABLE OR INCOME PRODUCING:

DOMINION OF CANADA:

Capital Account, "Terms of Union"—

Interest,	capitalized at 5 per cent	.....	\$ 583,021 40	
Annual subsidy,	" 5 "	.....	3,600,000 00	
Grant <i>per capita</i> ,	" 5 "	.....	6,279,680 00	
Lands conveyed,	" 5 "	.....	2,000,000 00	
				\$12,462,701 40

INVESTMENT FOR REDEMPTION OF BRITISH COLUMBIA STOCK AND DEBENTURES:

Sinking Fund, Loans 1891-3-5-9 and 1902.....	\$3,008,926 50	
" Loan 1914	448,398 78	
" Loan 1915.....	517,373 99	
" Loan 1916	163,196 22	
" B.C. Dyking Debentures.....	17,388 76	
		4,209,284 25

DYKING DISTRICTS ("DYKING ASSESSMENTS ADJUSTMENT ACT, 1905"):

Capital Account	\$ 544,464 99	
Maintenance Account	102,420 99	
Interest Account	17,403 51	
		\$ 664,289 49
Less Sinking Fund Assessments	92,639 62	
		571,649 87

FORMER INDIAN RESERVATIONS ACQUIRED:

Kitsilano Reserve, Vancouver.....	\$ 300,000 00	
Songhees Reserve, Victoria	988,785 77	
		1,288,785 77

RAILWAY SUBSIDY LANDS REPURCHASED..... 1,509,114 73

FAIRVIEW WORKS, FAIRVIEW..... 20,447 26
\$20,070,983 28

BUILDINGS, ROADS, BRIDGES, AND OTHER PROPERTIES:

PROVINCIAL BUILDINGS AND FURNISHINGS	\$10,760,494 71	
TRUNK AND MAIN ROADS	4,260,754 48	
BRIDGES (INCLUDING NEW WESTMINSTER BRIDGE).....	4,775,968 13	
WHARVES (INCLUDING PRINCE RUPERT WHARF).....	261,349 74	
FISH-HATCHERY, SETON LAKE, LILLOOET, B.C.	28,700 00	
		20,087,267 06

Carried forward..... \$40,158,250 34

PROVINCE OF BRITISH COLUMBIA.

YEAR ENDED 31ST MARCH, 1918.

CAPITAL LIABILITIES.

BRITISH COLUMBIA STOCK AND DEBENTURES:

LOAN ACT, 1891, 3 PER CENT., DUE 30TH JUNE, 1941.....	\$2,139,141 00
" 1893, 3 " " 1941.....	599,945 00
" 1895, 3 " " 1941.....	2,037,000 00
" 1899, 3 " " 1941.....	1,649,000 00
" 1902, 3 " " 1941.....	3,496,850 00
" 1914, 4½ " 1ST APRIL, 1941.....	7,275,000 00
" 1915, 4½ " 1ST DEC., 1925.....	3,130,000 00
" 1916, 4½ " 30TH JUNE, 1926.....	2,000,000 00
" 1917, 5 " 1ST DEC., 1937.....	300,000 00
DYKING DEBENTURES, 1897 AND 1899, 3½ PER CENT. DUE JUNE 30TH, 1937.	445,000 00
	<u>\$23,071,936 00</u>

MORTGAGE ON BRITISH COLUMBIA BUILDING, LONDON:

MATURING IN QUARTERLY INSTALMENTS TO 24TH JUNE, 1945	264,325 00
	<u>\$23,336,261 00</u>

BALANCE:

BEING EXCESS OF CAPITAL ASSETS OVER CAPITAL LIABILITIES.....	16,821,989 34
--	---------------

NOTE.—In addition to the above liabilities the Province has guaranteed the principal and interest on securities as follows:—

	Authorized.	Issued.
Canadian Northern Pacific Railway Co. (due 2nd April, 1950)	\$47,975,000 00	\$40,157,530 14
Pacific Great Eastern Railway Co. (due 15th July, 1942).....	20,160,000 00	20,160,000 00
Nakusp & Slocan Railway Co. (due 1st July, 1918).....	647,072 00	647,072 00
Vancouver and Districts Joint Sewerage and Drainage Board (due 1st March, 1954).	2,433,333 00	2,433,333 00
French's Complex Ore Reduction Co., Ltd. (due 1st June, 1919).....	40,000 00	40,000 00
Agricultural Credits Commission (due 1st May, 1941)	1,000,000 00	1,000,000 00
	<u>\$72,255,405 00</u>	<u>\$64,437,935 14</u>

Carried forward \$40,158,250 34

BALANCE SHEET FOR THE YEAR

CURRENT ASSETS.

Brought forward..... \$40,158,250 34

CASH AND ADVANCES:

CANADIAN BANK OF COMMERCE, CURRENT ACCOUNT.....	\$ 443,729 38	
CASH BALANCES IN HANDS OF GOVERNMENT AGENTS AND COLLECTORS..	727,485 09	
ADVANCES TO DEPARTMENTS.....	424,308 44	
ADVANCES TO SCHOOL TRUSTEES OF RURAL DISTRICTS.....	49,115 06	
ADVANCES TO LAND SETTLEMENT BOARD.....	201,100 60	
		\$1,845,738 57

ACCOUNTS RECEIVABLE:

LOANS UNDER THE "DAIRY ASSOCIATIONS ACT".....	\$ 4,000 00	
LOANS UNDER THE "AGRICULTURAL ASSOCIATIONS ACT"....	\$190,400 00	
Less SINKING FUNDS	16,285 13	
		174,114 87
LOANS UNDER THE "WATER ACT".....	1,200 00	
STUMPING-POWDER PURCHASE ACCOUNTS.....	4,734 53	
GRAND TRUNK PACIFIC RY. CO. (IMPROVEMENTS AT PRINCE RUPERT)..	169,750 83	
B.C. LOAN TRUSTEES.....	52,259 47	
DOMINION GOVERNMENT, ACCRUED INTEREST, TERMS OF UNION.....	7,287 76	
VARIOUS MINES (ROYALTIES AND TAXES ON COAL AND COKE).....	56,677 78	
SUNDRY DEBTORS	23,584 76	
		493,610 00

LIVE STOCK, STORES, AND EQUIPMENT:

DEPARTMENT OF AGRICULTURE	\$ 27,464 79	
" ATTORNEY-GENERAL	90,551 78	
" LANDS	128,696 38	
" MINES	16,614 80	
" PROVINCIAL SECRETARY	254,054 25	
" PUBLIC WORKS	247,110 00	
		764,492 00

SPECIAL DEPOSITS, TRUST ACCOUNTS:

BANK OF MONTREAL, LAND REGISTRY ASSURANCE FUND.....	71,411 85	
BANK OF BRITISH NORTH AMERICA, VANCOUVER AND DISTRICTS JOINT SEWERAGE AND DRAINAGE ACCOUNT	15,281 48	
CANADIAN BANK OF COMMERCE:		
Canadian Northern Pacific Railway Branch Lines Account.....	860,652 31	
Canadian Northern Pacific Railway Terminals Account	1,982,238 37	
Pacific Great Eastern Railway.....	260,638 41	
Workmen's Compensation Board	14,452 36	
French's Complex Ore Reduction Co., Ltd.....	50	
Lands Branch, Trust Account.....	85,471 10	
Forest Branch, Trust Account.....	69,169 73	
Water Rights Branch, Trust Account.....	34,363 28	
Estates of Insane Persons.....	24,920 83	
Dominion Government Grant <i>re</i> Agriculture.....	1,026 35	
		3,419,626 57
		\$ 6,523,467 14

BALANCE:

BEING EXCESS OF CURRENT LIABILITIES OVER CURRENT ASSETS.	3,062,984 41	
		9,586,451 55
Carried forward.....		\$49,744,701 89

ENDED 31st MARCH, 1918—*Continued.*

CURRENT LIABILITIES.

Brought forward..... \$40,158,250 34

TEMPORARY LOANS:

TREASURY BILLS (LOAN ACT, 1916).....	\$1,300,000 00	
TREASURY BILLS (LOAN ACT, 1917)	250,000 00	
CANADIAN BANK OF COMMERCE, SPECIAL OVERDRAFT ACCOUNT.....	1,500,000 00	
CANADIAN BANK OF COMMERCE, SPECIAL OVERDRAFT ACCOUNT No. 2.	500,000 00	
		\$3,550,000 00

ACCOUNTS PAYABLE:

SUNDRY CREDITORS.....	\$1,410,625 87	
INTEREST ACCRUED ON PUBLIC DEBT.....	316,445 77	
		1,727,071 64

REVENUE RECEIVED IN ADVANCE:

DOMINION GOVERNMENT, TERMS OF UNION.....	148,496 00
--	------------

SPECIAL FUNDS, TRUST ACCOUNTS:

VANCOUVER AND DISTRICTS JOINT SEWERAGE AND DRAINAGE BOARD. \$	15,281 48	
CANADIAN NORTHERN PACIFIC RAILWAY, BRANCH LINES ACCOUNT...	860,652 31	
CANADIAN NORTHERN PACIFIC RAILWAY, TERMINALS ACCOUNT.....	1,982,238 37	
PACIFIC GREAT EASTERN RAILWAY CO.....	260,638 41	
WORKMEN'S COMPENSATION BOARD	14,452 36	
FRENCH'S COMPLEX ORE REDUCTION CO., LTD.....	50	
LANDS BRANCH TRUST ACCOUNT.....	85,471 10	
FOREST BRANCH TRUST ACCOUNT.....	69,169 73	
WATER RIGHTS BRANCH TRUST ACCOUNT.....	34,363 28	
ESTATES OF INSANE PERSONS.....	24,920 83	
DOMINION GOVERNMENT GRANT <i>re</i> AGRICULTURE.....	1,026 35	
FOREST PROTECTION FUND.....	11,041 51	
"PLANS CANCELLATION ACT"	518 00	
"LAND CLAUSES CONSOLIDATION ACT"	922 50	
WELLINGTON COLLIERIES RAILWAY CO	15,000 00	
INTESTATE ESTATES.....	390,379 57	
SUITORS' FUNDS.....	332,888 42	
SURPLUS MONEYS FROM TAX SALES.....	11,313 86	
OFFICIAL GUARDIAN	32,279 41	
RURAL DISTRICTS SCHOOL TAX.....	18,325 92	
		4,160,883 91

9,586,451 55

Carried forward..... \$49,744,701 89

BALANCE SHEET FOR THE YEAR

DEFERRED ASSETS.

<i>Brought forward</i>	\$49,744,701 89
NAKUSP & SLOCAN RAILWAY CO. (Amount paid for interest on bonds, etc., in excess of Dominion Subsidy add net earnings).....	\$ 326,408 05
PACIFIC GREAT EASTERN RAILWAY CO. (Interest on Guaranteed Bonds)	1,927,943 51
PACIFIC GREAT EASTERN RAILWAY CO. (Loan Account).....	2,146,589 66
BANK OF VANCOUVER (In Liquidation) (Amount in special Deposit Account) .	100,086 37
	4,501,027 59
	\$54,245,729 48

ENDED 31st MARCH, 1918.—*Concluded.*

DEFERRED LIABILITIES.

<i>Brought forward</i>	£49,744,701 89
------------------------	----------------

BALANCE:

BEING BOOK VALUES OF "DEFERRED ASSETS," THE ULTIMATE REALIZATION OF WHICH CANNOT BE DETERMINED AT THIS DATE.....	4,501,027 59
--	--------------

\$54,245,729 48

I CERTIFY THAT the foregoing Balance Sheet is in agreement with the books of the Treasury Department as at 31st March, 1918, but of those discrepancies between the Personal and General Ledgers referred to by the Auditor-General in the Public Accounts for the fiscal year ended 31st March, 1916, there are still outstanding the following :

Intestate Estates.....	\$ 930 47
Suitors' Fmnds.....	2,078 11
Rural Districts School Tax.....	1,086 55

A. N. MOUAT, C.A.,
Comptroller-General.

Victoria, B.C.,
29th November, 1918.

PROVINCE OF BRITISH COLUMBIA.

CONSOLIDATED SURPLUS ACCOUNT.

DR.				CR.
1917 Aug. 14th	<i>Amounts written off by Order in Council—</i> To advance to Dr. J. Gibbons		100 00	By Balance
	do A. McQuarrie		75 00	Revenue for fiscal year ended 31st March, 1918.....
	do E. W. Calvert		37 25	
	do C. C. Thom		150 00	
	do F. G. Faugier		100 00	
	do T. A. Robley		150 00	
	do G. K. MacLean		50 00	
	do R. O. Jennings		4 30	
Dec. 3rd	Defalcation of G. F. Stalker, ex-Official Administrator, Fernie		62 00	
Dec. 3rd	Land Registry Assurance Fund :			
1918	Compensation to Daniel Rowe		50 00	
Feb. 4th	Difference in Inventories		25,815 48	
March 31st	Expenditure for fiscal year ended 31st March, 1918		8,073,565 17	
March 31st			\$ 8,100,159 20	
			18,260,032 52	
			\$26,360,191 72	
	Balance : being excess of Assets over Liabilities			

1916-1917 1st April to 31st March.	1913-1914 1st April to 31st March.	1914-1915 1st April to 31st March.	1915-1916 1st April to 31st March.	1916-1917 1st April to 31st March.	1917-1918 1st April to 31st March.
\$ 29,151 06	\$ 330,587 53	\$494,075 03	\$779,262 53	\$827,774 30	\$942,467 33
180,000 00					
313,984 00					
100,000 00					
100,000 00	8,577 22	8,577 22	8,577 22	4,288 61	
218,453 47	37 11,355 75	12,133 65	12,903 97	6,169 20	
79,919 19	36 99,219 36	99,219 36	99,219 36		
10,100 56	99 69,058 74	75,619 92	82,141 55	41,096 59	52,048 14
33,971 73				145,500 00	291,000 00
17,737 43				237 54	11,661 24
75,990 11				254,715 00	254,715 00
1,759,469 16				415 71	7,528 28
85,357 26					162,757 64
48,875 25					438 58
62,315 61		14,892 50			
67,386 87	15 1,446 65	3,489 94	383 90	94 57	634 05
66,097 50	54 5,530 41	281,566 58	428,576 01	107,155 82	45,754 29
		8,565 28			
21,968 12					169,552 73
72,695 47					
277,702 73	00 4,000 00				
65,949 02					
196,663 90					
44,983 50					
4,156 54					
15,020 00					
	24 1,329,707 20	1,596,731 31	1,555,562 26	1,477,611 45	1,336,673 52
532,106 85	89 57,848 26	63,392 50	62,600 54	59,201 52	48,597 70
291,412 83					
521,325 26	89 87,499 87	86,328 99	96,877 54	206,281 02	116,423 73
296,801 74					
287,257 59					
194,536 63	30 96,723 43	59,592 99	51,350 65	52,000 31	40,882 30
632 63	13 404,435 49	277,241 84	280,207 24	286,455 30	327,318 91
170 00	38 9,188 16	6,093 71	3,987 09	3,372 70	1,536 75
37,903 97	93 17,022 47	18,375 86	16,586 52	21,147 31	22,536 14
	26 7,887 62	8,166 97	4,949 84	10,160 68	2,749 52
39,695 36	63 6,736 31	8,522 94	2,764 78	4,936 32	7,035 61
		23,266 28	23,726 33	17,528 80	11,736 73
870 50		12,196 92	14,970 47	12,445 55	13,932 32
42,124 07		3,862 99	4,696 87	4,484 44	6,980 62
584 80	21 430,784 07	513,563 71	355,440 67	486,590 67	407,439 24
11,338 98	69 747,112 40	404,082 58	249,392 20	188,961 79	158,555 12
26,394 98	71 1,141,079 43	1,310,200 22	1,325,308 24	1,331,413 43	1,397,496 98
75,803 66					
19,080 07	50 111,039 83	57,785 22	38,850 86	32,374 38	35,060 04
28,369 36					
40,897 82					
38,563 54	55 23,256 26	20,369 79	18,555 04	18,196 09	36,590 33
76,581 11					
134,361 54	50 3,064,026 72	1,572,893 99	383,571 18	429,083 94	372,608 50
18,429 88					
	24 5,322,386 35	2,357,524 11	2,063,235 39	1,939,901 99	1,292,481 44
136,826 6					
6,790,958 3					
106,825 3					
	90 90,333 68	98,613 78	82,209 08	97,663 28	84,676 13
			26,614 51	48,821 23	87,406 91
	85 2,448,009 93	2,656,163 37	2,000,892 63	1,005,264 50	1,119,686 50
				286,237 06	343,518 39
	96 15,955,123 55	12,153,109 65	10,083,504 47	9,531,740 35	9,349,350 76
	94 188,211 07	210,442 65	202,842 10	452,422 65	780,148 88
	02 15,766,912 48	11,942,667 00	9,880,662 37	9,079,317 70	8,569,201 88
	00 4,000 00				169,552 73
	02 15,762,912 48	11,942,667 00	9,880,662 37	9,079,317 70	8,399,649 15
					131,290 89
					130,500 00
6,906,783 6					63,793 09
					500 00
	02 15,762,912 48	11,942,667 00	9,880,662 37	9,079,217 70	8,073,565 17
	22 245,417 76	168,048 59	106,564 88	170,712 33	147,790 86
	63 264,348 49	321,475 15	208,285 31	96,888 93	158,591 74
2,000,000 00	00 17,593 92	7,146 30	4,641 32	89 25	245 27
	26 24,894 85	22,791 52	22,711 15	40,667 96	32,841 60
1,000,000 00			122,214 13	128,319 01	143,927 78
173,608 4					
03,310 4					
	70				
21,687 79	26,137 46	26,050 20	26,047 83	25,855 98	33,856 64
134,235 00					
5,282			316,016 80	737,809 47	874,117 24
				1,319,366 86	827,222 80
		1,503,500 00	2,700,000 00	500,000 00	

No

W. J. GOEPEL,
Deputy Minister of Finance.

Notes.—For statement of Receipts and Expenditure from 1st July, 1886, to 30th June, 1892, see Table No. 2 in Public Accounts, 1892, discontinued.

COMPARATIVE STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE PROVINCE OF BRITISH COLUMBIA, FROM 1st JULY, 1902, TO 31st MARCH, 1918

Certified,
A. N. MOUAT, C.A., *Comptroller-General*

NOTE.—In Expenditure for 1902-1903, Discount and Commission include £279,748 for discount on Loan of £721,000, also Commissions, Stamp Duty, etc., on same, £88,886.46.
Under the head of "Licences, Trade and Liquor" were also included Game Licences up to the year 1905.

NOTE.—Expenditure on *Brabies*, separate account from year ending 31st March, 1912.
Expenditure on *Surveys*, included under "Miscellaneous Expenditure" from 1st April, 1911, to 31st March, 1916, and under "Department of Lands" from 1st April, 1916.
Expenditure on *Government Houses*, included under "Works and Buildings" from year ending 31st March, 1912.

W. J. GOEPEL,
Deputy Minister of Finance.

STATEMENT

SHOWING DETAILS OF AMOUNT BROUGHT TO ACCOUNT IN THE REVENUE RETURN
UNDER THE HEAD OF "MISCELLANEOUS RECEIPTS." (See PAGE 13.)

	AMOUNT.
Agricultural Department, sundry fees and refunds.....	\$ 591 76
Copies of documents and filing same.....	4,531 83
Cattle-brands, registry and inspection fees.....	2,053 83
Cheques issued but not presented for payment.....	857 94
Difference in sterling exchange.....	12,191 42
"Dewdney Relief Act, 1906".....	117 10
Extra municipal school taxes.....	5,612 38
Exchange on cheques.....	632 35
Estate of C. Lual, estreated.....	2,384 08
Fees for teachers' examinations and certificates.....	3,105 00
Fees for coal-mine managers' and coal-miners' examinations and certificates.....	1,326 50
Fees for civil marriages.....	80 00
Forest Branch, refund of cost of cruising, scaling expenses, etc.....	10,795 07
Forfeited deposits, "Elections Act".....	100 00
Fees and refunds from Horticultural Board.....	17,829 56
Forfeited bail.....	500 00
Fees from Commissioners for Oaths.....	123 00
Forfeited licence fees.....	400 00
Hotel inspection.....	15 00
Insurance received for damage done by shrapnel to B.C. House, London.....	5 34
Licence fees, "Hospital Act Amendment Act".....	165 00
Lease fees.....	6,627 98
Miscellaneous refunds.....	453 25
Money found on dead bodies.....	48 15
Notarial fees.....	1,500 15
Naturalization fees.....	476 68
Payment of Debenture No. 16 by Richmond Municipality.....	1,400 00
Private Bills fees.....	633 69
Pruning-school fees.....	14 00
Packing-school fees and sale of fruit.....	726 15
Permit fees, "Game Act".....	68 00
Payment on account of improvements on pre-emptions.....	730 50
Refund of expenses incurred cutting noxious weeds.....	144 00
Refund of cost of administration of various estates by Official Guardian.....	985 48
Refund of cost of seed-grain supplied, 1915.....	487 44
Refund of cost of seed-grain supplied, 1917.....	4,276 45
Refund of burial expenses.....	138 85
Refund on vouchers overpaid.....	327 16
Refund of advances for maintenance.....	910 02
Refund of insurance premiums on cancelled policies.....	74 61
Refund of jury and witness fees.....	44 60
Refund on pure-bred stock supplied to Farmers' Institutes.....	1,416 46
Refund on spray material.....	467 40
Refund for cattle slaughtered for tuberculosis.....	275 26
Refund of part J. Kyle's salary (Education Department).....	316 70
Refund part cost of search for person lost.....	250 00
Refund of costs, Attorney-General's Department.....	442 35
Refund of balance of grant, Alberni, 1915.....	15 00
Restitution account postage stamps taken.....	58 05
Rent of engines, boilers, etc.....	391 70
Receipts from Frondeg Farm.....	1,283 63
Sale of sundry articles.....	152 16
Sale of maps and blue-prints.....	371 45
Sale of text-books.....	2,068 58
Sale of vaccine.....	137 17
Sale of stock and produce, Colony Farm, Esmondale.....	29,622 71
Sale of stock and produce, Oakalla Prison Farm.....	683 00
Sale of Acts.....	121 02
Sale of Voters' Lists.....	1,611 34
Sale of forms.....	34 50
Sale of indigent's effects.....	8 50
Sale of skins.....	350 00
Services of Government Agent at Dominion Election.....	19 00
Surplus money.....	24 30
Searches.....	888 35
Scalers' examination fees.....	370 00
Unclaimed money.....	217 55
Wharfage and dock dues.....	4,466 25
Total.....	\$129,606 75

INSCRIBED STOCK ISSUED.

—:—

RETURN showing the amount of INSCRIBED STOCK issued under the British Columbia Loan Acts.

[To 31st MARCH, 1918.]

3 per cent.—Inscribed Stock, issued under "Loan Act, 1891" (Payable in 50 Years).

Terminable 30th June, 1941.	Issue for Money Loan.	Issue for redemption of Debentures of Loan, 1877.	Issue for redemption of Debentures of Loan, 1887.	Total issue.	
Date of Issue.					
1st July, 1891..	£200,000 = \$970,000			£200,000 @ \$4.85 = \$ 970,000.00	
1st July, 1892..		£42,195 = \$204,645.75	£126,750 = \$614,737.50	168,945 "	819,383.25
1st Jan., 1893..		20,450 = 99,182.50	12,720 = 61,692.00	33,170 "	160,874.50
1st July, 1893..		980 = 4,753.00		980 "	4,753.00
1st Jan., 1894..		2,100 = 10,185.00	7,250 = 35,162.50	9,350 "	45,347.50
1st Jan., 1895..		2,380 = 11,543.00	9,375 = 45,468.75	11,755 "	57,011.75
1st July, 1895..		1,540 = 7,469.00	500 = 2,425.00	2,040 "	9,894.00
1st July, 1896..		1,820 = 8,827.00	2,000 = 9,700.00	3,820 "	18,527.00
1st Jan., 1897..		6,250 = 30,312.50	3,600 = 17,460.00	9,850 "	47,772.50
1st July, 1897..			1,150 = 5,577.50	1,150 "	5,577.50
				£441,060	\$2,139,141.00

3 per cent.—Inscribed Stock issued under "Loan Act, 1893" (Payable in 48 Years), Terminable 30th June, 1941.

Date of Issue, 1st July, 1893..	Issue for Parliament Buildings Construction, £123,700 @ \$4.85	599,945 00
------------------------------------	--	------------

3 per cent.—Inscribed Stock issued under "Loan Act, 1895" (Payable in 46 Years), Terminable 30th June, 1941.

Date of Issue, from 1st Jan., 1895..	£420,000 @ \$4.85	2,037,000 00
--	-------------------------	--------------

3 per cent.—Inscribed Stock issued under "Loan Act, 1899" (Payable in 42 Years), Terminable 30th June, 1941.

Date of Issue, from 1st July, 1899..	£340,000 @ \$4.85	1,649,000 00
--	-------------------------	--------------

3 per cent.—Inscribed Stock issued under "Loan Act, 1902" (Payable in 39 Years), Terminable 30th June, 1941.

Date of Issue, from 1st July, 1902..	£721,000 @ \$4.85	3,496,850 00
--	-------------------------	--------------

4 1/2 per cent.—Inscribed Stock issued under "Loan Act, 1914" (Payable in 27 Years), Terminable 1st April, 1941.

Date of Issue, from 1st April, 1914	£1,500,000 @ \$4.85	\$7,275,000 00
		17,196,936 00

DEBENTURES OUTSTANDING.

—:O:—

RETURN showing the amount of DEBENTURES outstanding, issued under the British Columbia Loan Acts.

[To 31ST MARCH, 1918.]

4 1/2 per cent.—Debentures issued under "Loan Act, 1915" (payable in 10 years).

Terminable 1st Dec., 1925.	Numbers.	Denomination.	Total amount issued and outstanding.
Date of Issue, 1st Dec., 1915.....	f 1 to 500 1 501 to 3,380	\$ 500 f 1,000 f	\$3,130,000 00

4 1/2 per cent.—Debentures issued under "Loan Act, 1916" (payable in 10 years).

Terminable 1st July, 1926.	Numbers.	Denomination.	Total amount issued and outstanding.
Date of Issue, 1st July, 1916.	D. 0001 to D. 2,000	\$1,000	\$2,000,000 00

5 per cent.—Debentures issued under "Loan Act, 1917" (payable in 20 years).

Terminable 1st Dec., 1937.	Number.	Denomination.	Total amount issued and outstanding.
Date of Issue, 1st December, 1917.....	G. 1	\$300,000	\$300,000 00

DYKING DEBENTURES OUTSTANDING.

—:O:—

RETURN showing the amount of DEBENTURES outstanding, issued under the Dyking Acts.
[To 31ST MARCH, 1918.]

3 1/2 per cent.—Debentures issued under the “Dyking Debenture Act, 1897,” the “Public Dyking Act, 1898,” and the “Public Dyking Act (1898) Amendment Act, 1899.”

Date of Issue.	Date issued from Treasury.	Numbers.	Denomination.	When redeemable.	Total amount outstanding.
July 1st, 1897 ...	November 24th, 1897.	1 to 118	\$1,000 00	40 years from 1st July, 1897 .	\$118,000 00
"	January 15th, 1898.	119 to 314	1,000 00	" "	196,000 00
"	February 3rd, 1898.	315 to 374 } Act 1897.	1,000 00	" "	60,000 00
"	February 9th, 1898.	375 to 424	1,000 00	" "	50,000 00
"	May 16th, 1898.	425 to 471	1,000 00	" "	47,000 00
July 1st, 1899....	December 29th, 1899.	1 to 200—Acts 1898 and 1899.	1,000 00	33 years from 1st July, 1899 .	200,000 00
					\$671,000 00
	Less Debentures re	deemed in 1908, \$100, 000 ; do. 1909,	\$71,000 ; do. 1911, \$25,000. }	do. 1912, 30,000. }	226,000 00
					\$445,000 00

INSCRIBED STOCK. — SINKING FUND.

LOAN ACTS, 1891, 1893, 1895, 1899, and 1902.

DR.

BRITISH COLUMBIA LOAN TRUSTEES, LONDON, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

CR.

Date.	Transfer of Securities from Sinking Fund, "Loan Act, 1887."	Remittances.	Interest on Investments.	TOTAL.	Date.	Investments.	Expenses and Brokerage.	TOTAL.	
December 23rd, 1891.		\$4,850 00		\$4,850 00	March 31st, 1893.	Brit. Columbia inscribed stock 3%	\$16,195 36	\$22 55	\$16,217 91
June 23rd, 1892.		4,850 00		4,850 00	June 30th, 1894.	Do do 3%	25,800 10	70 57	25,870 67
June 30th, 1892.			\$ 13 34	13 34	June 30th, 1894.	Do do 3%	13,655 07	37 40	13,692 47
Dec. 31st, 1892.		8,946 92		8,946 92	Dec. 31st, 1894.	Do do 3%	11,968 18	30 72	11,998 90
March 31st, 1893.			115 37	115 37	Feb. 28th, 1895.	Do do 3%	14,346 44	36 75	14,383 19
June 30th, 1893.		9,751 28		9,751 28	June 30th, 1895.	Do do 3%	14,613 19	38 80	14,651 99
December 31st, 1893.		9,775 05		9,775 05	Jan. 31st, 1896.	Do do 3%	25,005 25	62 99	25,068 24
June 30th, 1894.		10,001 79		10,001 79	June 30th, 1896.	Do do 3%	25,488 10	62 46	25,550 56
June 30th, 1894.			1,477 85	1,477 85	Jan. 31st, 1897.	Do do 3%	26,097 90	64 50	26,162 40
June 30th, 1894.		17,998 35		17,998 35	June 30th, 1897.	Do do 3%	26,509 15	65 89	26,575 04
December 31st, 1894.		13,286 57		13,286 57	Jan. 31st, 1898.	Do do 3%	26,902 87	65 88	26,968 75
February 28th, 1895.			1,096 62	1,096 62	June 30th, 1898.	Do do 3%	27,293 28	69 17	27,362 45
June 30th, 1895.			1,315 95	1,315 95	Dec. 31st, 1899.	Do do 3%	27,706 33	69 64	27,775 97
June 30th, 1895.		13,336 04		13,336 04	June 30th, 1899.	Do do 3%	28,127 57	71 42	28,199 99
December 31st, 1895.		23,521 05		23,521 05	Dec. 31st, 1900.	Do do 3%	35,406 33	13 34	35,419 67
January 31st, 1896.			1,547 19	1,547 19	June 30th, 1900.	Do do 3%	38,754 63	104 54	38,859 17
June 30th, 1896.		23,613 68		23,613 68	Dec. 31st, 1900.	Do do 3%	37,939 49	103 36	38,042 85
June 30th, 1896.			1,936 88	1,936 88	June 30th, 1901.	Do do 3%	38,554 37	107 06	38,661 43
December 31st, 1896.		23,852 53		23,852 53	Dec. 31st, 1901.	Do do 3%	39,196 04	106 17	39,302 21
January 31st, 1897.			2,309 87	2,309 87	June 30th, 1902.	Do do 3%	39,830 18	107 67	39,937 85
June 30th, 1897.		23,880 42		26,575 04	Dec. 31st, 1902.	Do do 3%	40,468 99	113 00	40,581 99
January 31st, 1898.		23,880 43	3,088 32	26,968 75	June 30th, 1903.	Do do 3%	76,299 73	214 37	76,514 10
June 30th, 1898.		23,880 43	3,482 02	27,362 45	Dec. 31st, 1903.	Do do 3%	59,849 52	172 42	60,021 94
December 31st, 1898.		23,880 43	3,895 54	27,775 97	June 30th, 1904.	Do do 3%	60,876 65	177 19	61,053 84
June 30th, 1899.		23,880 43	4,318 56	28,198 99	Dec. 31st, 1904.	Do do 3%	61,934 86	180 78	62,115 64
December 31st, 1899.		30,684 98	4,734 69	35,419 67	June 30th, 1905.	Do do 3%	63,019 06	179 69	63,198 75
June 30th, 1900.		33,565 88	5,293 29	38,859 17	Dec. 31st, 1905.	Do do 3%	64,087 08	184 17	64,271 25
December 31st, 1900.		32,125 43	5,917 42	38,042 85	June 30th, 1906.	Do do 3%	65,182 76	190 28	65,373 04
June 30th, 1901.		32,125 43	6,536 00	38,661 43	Dec. 31st, 1906.	Do do 3%	66,319 34	193 92	66,513 26
December 31st, 1901.		32,125 43	7,176 78	39,302 21	June 30th, 1907.	Do do 3%	67,673 63		67,673 63
June 30th, 1902.		32,125 43	7,812 42	39,937 85	Dec. 31st, 1907.	Do do 3%	68,867 88		68,867 88
December 31st, 1902.		32,125 43	8,456 56	40,581 99	June 30th, 1908.	Do do 3%	70,143 20		70,143 20
June 30th, 1903.		67,093 93	9,420 17	76,514 10	Dec. 31st, 1908.	Do do 3%	71,381 02		71,381 02
December 31st, 1903.		49,609 68	10,412 26	60,021 94	June 30th, 1909.	Do do 3%	72,648 13		72,648 13
June 30th, 1904.		49,609 68	11,444 16	61,053 84	Dec. 31st, 1909.	Do do 3%	73,830 49	99 66	73,930 15
December 31st, 1904.		49,609 68	12,505 96	62,115 64	June 30th, 1910.	Do do 3%	74,992 85	223 83	75,216 18
June 30th, 1905.		49,609 68	13,589 07	63,198 75	Dec. 31st, 1910.	Do do 3%	76,300 28	228 67	76,528 95
December 31st, 1905.		49,609 68	14,661 57	64,271 25	June 30th, 1911.	Do do 3%	77,636 01	235 47	77,871 48
June 30th, 1906.		49,609 68	15,763 36	65,373 04	Dec. 31st, 1911.	Do do 3%	79,020 44	237 41	79,257 85
December 31st, 1906.		49,609 68	16,903 58	66,513 26	June 30th, 1912.	Do do 3%	80,398 09	242 74	80,640 83
June 30th, 1907.		49,609 68	18,063 95	67,673 63	Dec. 31st, 1912.	Do do 3%	81,813 20	256 32	82,069 52
December 31st, 1907.		49,609 68	19,258 20	68,867 88	June 30th, 1913.	Do do 3%	83,292 40	267 96	83,560 36
June 30th, 1908.		49,609 68	20,533 52	70,143 20	Dec. 31st, 1913.	Do do 3%	84,985 70	145 05	85,130 75
December 31st, 1908.		49,609 68	21,771 34	71,381 02	June 30th, 1914.	Do do 3%	86,679 64	139 55	86,819 19
June 30th, 1909.		49,609 68	23,038 45	72,648 13	Dec. 31st, 1914.	Do do 3%	88,159 64	284 81	88,444 45
December 31st, 1909.		49,609 68	24,320 47	73,939 15	June 30th, 1915.	Do do 3%	89,813 83	299 24	90,113 07
June 30th, 1910.		49,609 68	25,606 50	75,216 18	Dec. 31st, 1915.	Do do 3%	91,547 08	335 74	91,882 82
December 31st, 1910.		49,609 68	26,919 27	76,528 95	June 30th, 1916.	Do do 3%	41,096 59	158 35	41,254 94
June 30th, 1911.		49,609 68	28,261 80	77,871 48	June 30th, 1917.	Do do 3%	399,170 94		399,170 94
December 31st, 1911.		49,609 68	29,648 17	79,257 85	Dec. 31st, 1917.	Do do 3%	52,048 14	211 33	52,259 47
June 30th, 1912.		49,609 68	31,031 15	80,640 83					
December 31st, 1912.		49,609 68	32,459 84	82,069 52					
June 30th, 1913.		49,609 68	33,950 68	83,560 36					
December 31st, 1913.		49,609 68	35,521 07	85,130 75					
June 30th, 1914.		49,609 68	37,209 52	86,819 20					
December 31st, 1914.		49,609 68	38,834 76	88,444 44					
June 30th, 1915.		49,609 68	40,503 39	90,113 07					
December 31st, 1915.		49,609 68	42,273 14	91,882 82					
June 30th, 1916.			41,254 94	41,254 94					
June 30th, 1917.				399,170 94					
Dec. 31st, 1917			52,259 47	52,259 47					
	\$399,170 94								
	(£97,159 13s. 2d. B.C. 3 % St.)								
	\$399,170 94	\$1,815,399 34	\$800,639 05	\$3,015,209 33			\$3,008,926 50	\$6,282 83	\$3,015,209 33

RETURN

3 1/2 per c

Date of Issu

July 1st, 1897
"
"
"
July 1st, 1899

LOAN ACT 1914.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

DR.

CR.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date.	Dominion Government 5 per cent. War Loan, 1937 (par value).	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
12th March, 1917....	\$145,500 00	.....	\$145,500 00	12th March, 1917....	Investment.....	.....	\$145,105 79	.....	\$145,105 79
31st March, " .....	.....	\$ 237 54	237 54	5th June, "	do	303,700 00	291,749 60	.....	291,749 60
5th June, "	221,000 00	.....	221,000 00	1st Dec., "	do	Converted into	11,532 12	.....	11,532 12
31st March, 1918....	.....	11,661 24	11,661 24	31st March, 1918....	Uninvested.....	\$460,300 00	.....	\$11 27	11 27
	\$436,500 00	\$11,898 78	\$448,398 78			\$460,300 00	\$448,337 51	\$11 27	\$448,398 78

LOAN ACT 1915.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

Date	Remittances.	Interest on Investments and Bank Balances.	Total.	Date.	Dominion Government 5 per cent. War Loan, 1937 (par value).	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
12th March, 1917 ...	\$254,715 00	.....	\$254,715 00	12th March, 1917....	Investment.....	.....	\$254,106 18	.....	\$254,106 18
31st March, " .....	.....	\$ 415 71	415 71	5th June, "	do	1,300 00	1,248 85	.....	1,248 85
1st Dec., "	254,715 00	.....	254,715 00	1st Dec., "	do	Converted into	261,524 02	.....	261,524 02
31st March, 1918....	.....	7,528 28	7,528 28	31st March, 1918....	Uninvested.....	\$526,650 00	.....	\$494 94	494 94
	\$509,430 00	\$7,943 99	\$517,373 99			\$526,650 00	\$516,879 05	\$494 94	\$517,373 99

LOAN ACT 1916.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date.	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
1st Dec., 1917....	\$162,757 64	.....	\$162,757 64	1st Dec., 1917....	Investment.....	.....	.....	\$162,735 29
31st March, 1918....	.....	\$438 58	438 58	31st March, 1918....	Uninvested.....	.....	\$400 93	400 93
	\$162,757 64	\$438 58	\$163,196 22		\$164,200 00	\$162,735 29	\$400 93	\$163,196 22

NAKUSP AND SLOCAN RAILWAY COMPANY, IN ACCOUNT WITH THE GOVERNMENT OF BRITISH COLUMBIA.

"NAKUSP AND SLOCAN RAILWAY AID ACT, 1894."

[STATEMENT UP TO DATE, 31ST MARCH, 1918.]

NOTE.—The issue of Bonds by the Company is £131,400, payable in London, and £1,560 payable in Victoria, making a TOTAL ISSUE of £132,960 (\$647,072), dated 1st July, 1893, bearing interest at the rate of 4 per cent. per annum, payable half-yearly, redeemable at the expiration of 25 years (1st July, 1918,) the Principal and Interest of which have been guaranteed by the Government of British Columbia.

DR.

CR.

Fiscal year ending 31st March,†	Amount paid for interest on bonds.	Commission for payment of interest in London.	Sundry payments.	Total payments.	Fiscal year ending 31st March.	Cash deposit in lieu of Dominion subsidy.	Accrued interest from July, 93, to 31st Dec., 94.	Receipts from Can. Pac. Ry., being 40 % of gross earnings of the line.	Total Receipts.
1894	\$ 25,882 87	.....	Accrued interest on \$118,400 from 27th July, 1893, to 1st July, 1894	\$ 29,731 57	1893	\$118,400 00	\$ 5,921 00	\$ 3,304 36	\$18,400 00
1895	25,525 40	\$ 256 20	Accrued interest on \$118,400 from 1st July, 1894, to 1st January, 1895		1895			11,206 13	9,265 36
			Cablegrams	\$ 57	1896			18,884 06	11,206 33
			Express charges and insurance of bonds	94 25	1897			17,752 07	17,752 07
				2,175 02	1898			14,571 43	15,526 33
1896	26,230 36	257 50		27,966 62	1899			12,076 34	12,076 34
1897	26,003 52	257 37		26,487 86	1900			12,076 34	12,076 34
1898	25,962 10	256 69		26,462 79	1901			12,076 34	12,076 34
1899	25,952 95	256 95		26,221 79	1902			12,076 34	12,076 34
1900	25,887 26	256 49		26,200 90	1903			12,076 34	12,076 34
1901	25,968 10	256 86		26,143 75	1904			12,076 34	12,076 34
1902	26,005 52	257 00		26,922 96	1905			12,076 34	12,076 34
1903	25,795 28	254 90		26,262 52	1906			12,076 34	12,076 34
1904	25,959 53	256 81		26,050 18	1907			12,076 34	12,076 34
1905	26,012 09	256 97		26,216 34	1908			12,076 34	12,076 34
1906	25,992 88	256 74		26,260 06	1909			12,076 34	12,076 34
1907	25,992 88	256 88		26,249 12	1910			12,076 34	12,076 34
1908	25,985 81	256 82		26,249 36	1911			12,076 34	12,076 34
1909	25,972 47	257 14		26,242 63	1912			12,076 34	12,076 34
1910	26,018 61	257 14		26,242 63	1913			12,076 34	12,076 34
1911	25,972 47	256 88		26,275 75	1914			12,076 34	12,076 34
1912	25,946 67	256 46		26,229 85	1915			12,076 34	12,076 34
1913	25,946 67	256 46		26,202 79	1916			12,076 34	12,076 34
1914	25,880 69	256 77		26,137 46	1917			12,076 34	12,076 34
1915	25,795 28	254 92		26,050 20	1918			12,076 34	12,076 34
1916	25,795 28	252 55		26,047 83				12,076 34	12,076 34
1917	25,604 75	251 23		25,855 98				12,076 34	12,076 34
1918	25,483 20	251 78	Allowance for taxes	33,856 64				12,076 34	12,076 34
				\$8,121 66				12,076 34	12,076 34
			To balance	\$654,780 04				12,076 34	12,076 34
				\$326,408 05				12,076 34	12,076 34

† Fiscal year ended 30th June, prior to 1909.

SECURITIES deposited with the Government as at 31st March, 1918, pursuant to the
 "British Columbia Fire Insurance Act," Chapter 113, R.S.B.C. 1911, and the
 "Insurance Act," Chapter 33, 1913.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.
Agricultural Insurance Company	\$25,000 00	Bond of the National Surety Company.
Alliance Insurance Company of Philadelphia	25,000 00	Bond of the National Surety Company.
American Life & Accident Insurance Company	700 00	Deposit Receipt, Canadian Bank of Commerce.
Boston Insurance Company	25,000 00	Bond of the Canadian Surety Company.
British Columbia Plate Glass Insurance Company	7,000 00	{ 5 Township of Richmond Debentures, Waterworks By-law 141—\$1,000 each. Dominion of Canada War Loan Bond, 1925, \$1,000. British Columbia 3% Inscribed stock—£200 sterling.
Citizens' Insurance Company of Missouri	25,000 00	Bond of the United States Fidelity & Guaranty Company.
Commercial Union Fire Insurance Company of New York ..	25,000 00	Bond of the Ocean Accident & Guarantee Corporation, Ltd.
Detroit Fire & Marine Insurance Company	25,000 00	Bond of the National Surety Company.
Fire Association of Philadelphia	25,000 00	Bond of the Canadian Surety Company.
Guardian Casualty & Guaranty Company of Utah	25,000 00	Deposit Receipt, Union Bank of Canada.
Guardian Fire Insurance Company	25,000 00	Bond of the United States Fidelity & Guaranty Company.
Industrial Fire Insurance Company	25,000 00	Bond of the United States Fidelity & Guaranty Company.
Mechanics' & Traders' Insurance Company	25,000 00	Bond of the United States Fidelity & Guaranty Company.
Merchants' Fire Assurance Corporation of New York	25,000 00	Bond of the Canadian Surety Company.
Michigan Fire & Marine Insurance Company	25,000 00	Bond of the Canadian Surety Company.
Minneapolis Fire & Marine Insurance Company	25,000 00	Bond of the Canadian Surety Company.
National Benefit Life & Property Assurance Company, Ltd.	27,000 00	{ City of Regina 5% Consolidated Registered Stock—£2,000 sterling. 15 City of New Westminster 5% Exhibition Building and Fence Debentures—\$1,000 each. Canadian Pacific Railway Co., 6% Note Certificates, No. M.D. 287, \$500; No. M.M. 2193 and No. M.M. 2194—\$1,000 each.
National Plate Glass Insurance Company, Limited	5,510 00	{ 5 City of Salmon Arm 5% Debentures—\$1,000 each. 3 City of Nelson 5% Street Railway Purchase By-law Debentures—\$100 each. 3 City of Alberni Roger Creek Debentures By-law 19—\$70 each.
Newark Fire Insurance Company	25,000 00	Bond of the United States Fidelity & Guaranty Company.
New Jersey Fire Insurance Company	25,000 00	Bond of the Canadian Surety Company.
Northwestern Mutual Fire Association	25,000 00	Bond of the Canadian Surety Company.
Pacific Fire Insurance Company	25,000 00	Bond of the Canadian Surety Company.
The Reliance Insurance Company of Philadelphia	25,000 00	Bond of the United States Fidelity & Guaranty Company.
Rhode Island Insurance Company	25,000 00	Bond of the Canadian Surety Company.
Royal Plate Glass Insurance Company of Canada	5,125 00	{ Deposit Receipt, Canadian Bank of Commerce—\$125. 5 Dominion of Canada War Loan Bonds—\$1,000 each.
Svea Fire & Life Insurance Company, Ltd.	25,000 00	Bond of the National Surety Company.
Vulcan Fire Insurance Company of Oakland, Cal.	25,000 00	Bond of the National Surety Company.
Western Empire Life Assurance Company	25,000 00	Deposit Receipt, Canadian Bank of Commerce.

Certified.

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

SECURITIES deposited with the Government as at 31st March, 1918, pursuant to various Acts of Incorporation.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.	AUTHORITY FOR DEPOSIT.
B.C. Trust Company.....	\$25,000 00	Bond, F. Carter-Cotton, R. Kelly.....	Section 4, chapter 49, 1907.
Dominion Trust Company.....	50,000 00	Bond, London Guarantee & Accident Company, Ltd....	Section 9, chapter 89, 1913.

Certified,

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

SECURITIES deposited with the Government as at 31st March, 1918, pursuant to the "Trust Companies Act," Chapter 13, 1914.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.
British American Trust Company	\$50,000 00	*Bond of Railway Passengers Assurance Co.
B.C. Land and Investment Agency, Ltd.....	50,000 00	Conveyance and Certificate of Title of Lots 13 and 14, Block 75, Victoria.
B.C. Trust Corporation	50,000 00	Conveyance of undivided one-half interest in 313 lots, North Vancouver.
Canada Permanent Trust Company.....	25,000 00	Canadian Pacific Railway Company's 6% Notes Nos. M. 53270 to 53293 and 53890, for \$1,000 each.
Canadian Financiers Trust Company	25,000 00	Assignment of mortgages Vancouver City, Hastings Town-site, Point Grey, etc.
Canadian Liverpool Trust Company	25,000 00	*Bond, Guardian Casualty and Guaranty Co.
Continental Trust Company	25,000 00	*Bond, Guardian Casualty and Guaranty Co.
Colonial Trust Company	50,000 00	Bond, Employers Liability Assurance Corporation.
Dow Fraser Trust Company	75,000 00	*Bonds, Railway Passengers Assurance Co., Guardian Casualty and Guaranty Co., and assignment of mortgages.
Dominion Trust Company	200,000 00	*Bond, Railway Passengers Assurance Co.
General Administration Society of Montreal	25,000 00	Bond, Globe Indemnity Company.
Imperial Canadian Trust Company	25,000 00	Assignment of mortgage.
Japan and Canada Trust Savings Company, Ltd	75,000 00	Assignment of mortgages.
Mercantile Trust Company of Canada.....	25,000 00	{ 18 Anglo-French 5% Bonds, due 1920, for \$1,000 each; 10 Province of Ontario 4% Debentures due 1925, \$1,000 each.
Michigan Trust Company	25,000 00	Municipal Debentures, Moose Jaw, By-law No. 779, Nos. 11810 to 11834, for \$1,000 each.
Montreal Trust Company	200,000 00	Deposit Receipt, Royal Bank of Canada.
National Finance Company, Ltd.....	125,000 00	Conveyance of 8 lots, Vancouver City, subject to mortgage of \$35,000.
National Trust Company	200,000 00	Bond, Imperial Guarantee and Accident Insurance Co.
National Finance Trustee, Ltd.....	25,000 00	*Bond, United States Fidelity and Guaranty Co.
Northern Trust Company	25,000 00	Deposit Receipt, Union Bank of Canada.
North West Trust Company	175,000 00	Conveyance of Vancouver Realty subject to mortgage of \$75,000.
Prudential Trust Company	25,000 00	{ Municipal Debentures, City of Victoria, \$8,500. Municipal Debentures, Oak Bay, \$9,000. Municipal Debentures, Point Grey, \$11,000.
Royal Trust Company	200,000 00	Deposit Receipt, Bank of Montreal.
Standard Trusts Company	25,000 00	Bond, Employers Liability Assurance Co., Ltd.
Sterling Trust Company	25,000 00	Assignment of 2 mortgages, Vancouver realty.
Toronto General Trusts Corporation	25,000 00	Bond, Dominion of Canada Guarantee and Accident Insurance Co.
Trustee Company, Ltd.	25,000 00	*Bond, National Surety Co. of New York.
Trust Company of Victoria	25,000 00	Bond, National Surety Co. of New York.
Vancouver Trust Company	50,000 00	Assignment of mortgage, New Westminster District.
Westminster Trust Company	150,000 00	{ 44 Glen Valley Dyking Bonds, \$22,000. Mortgage of New Westminster City property, \$170,000, subject to encumbrance of \$30,000 on account of unpaid instalments of purchase price.
Yorkshire and Canadian Trust, Ltd.....	200,000 00	Assignment of mortgages.

* Bonds not good for new business at this date, but are held as security in respect of business previously existing, arising, contracted, or entered into during the period of their currency. — A. N. M.

Certified.

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

APPROPRIATION AND EXPENDITURE

FOR THE FISCAL YEAR ENDED 31st MARCH, 1918.

STATEMENT of Appropriation and Expenditure from 1st April, 1917, to 31st March, 1918; showing also the sums unexpended.

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
I.—PUBLIC DEBT.					
1	Interest.....Appropriation, \$1,005,035 30 Supplementary, 5,000 00	\$1,010,035 30	\$942,467 33	\$67,567 97	
2	Premium and Exchange.....	2,000 00	634 05	1,365 95	
3	Discount and Commission.....Appropriation, \$10,460 00 Statutory, 38,610 00	49,070 00	45,754 29	3,315 71	
4	Sinking Fund.....	798,472 64	780,148 88	18,323 76	
5	Redemption of Debentures.....	169,552 73	169,552 73		
		2,029,130 67	1,938,557 28	90,573 39	
II.—CIVIL GOVERNMENT (SALARIES).					
6	Lieutenant-Governor's Office.....	2,100 00	2,100 00		
7	Premier's Office.....	10,200 00	10,099 30	100 70	
8	Provincial Secretary's Department. Appropriation, \$228,318 00 Special Warrant No. 1, 400 00	228,718 00	217,328 83	11,389 17	
9	Department of Mines.....Appropriation, \$ 49,592 00 Special Warrant No. 12, 275 38	49,867 38	46,067 56	3,799 82	
10	Department of Finance.....Appropriation, \$67,962 00 Statutory, 17,139 01	85,101 01	63,954 43	21,146 58	
11	Department of Agriculture.....	65,752 00	60,398 48	5,353 52	
12	do Lands.....	218,652 00	198,174 83	20,477 17	
13	do Public Works.....	107,244 00	103,722 14	3,521 86	
14	do Railways.....Appropriation, \$11,260 00 Special Warrant No. 13, 60 00	11,320 00	9,449 99	1,870 01	
15	Attorney-General's Department....Appropriation, \$455,152 00 Special Warrant No. 8, 987 20 do 9, 2,458 80 do 14, 751 77 do 27, 60 00 do 28, 540 00 do 36, 160 00 Supplementary, 309 00	460,418 77	412,294 98	48,123 79	
16	Government Agencies.....Appropriation, \$237,024 00 Special Warrant No. 30, 900 00 Supplementary, 305 00	238,229 00	213,392 08	24,836 92	
		1,477,602 16	1,336,982 62	140,619 54	
III.—ADMINISTRATION OF JUSTICE (SALARIES).					
17	Stipendiary Magistrates.....	3,300 00	2,340 32	959 68	
18	County Gaols.....Appropriation, \$53,184 00 Special Warrant No. 35, 80 00	53,264 00	46,257 58	7,006 62	
		56,564 00	48,597 70	7,966 30	
IV.—LEGISLATION.					
19	Sessional Salaries.....	5,420 00	5,380 00	40 00	
20	Indemnity to Members.....Appropriation, \$75,200 00 Statutory, 1,500 00	76,700 00	75,100 00	1,600 00	
21	Mileage.....Appropriation, \$7,000 00 Statutory, 5,398 50	12,398 50	11,105 09	1,293 50	
22	Registration of Voters.....	7,500 00	5,311 37	2,188 63	
23	Expenses of Elections.....Appropriation, \$6,000 00 Special Warrant No. 37, 7,500 00	13,500 00	11,406 34	2,093 66	
24	Expenses incurred in connection with Inquiries by Select Stand- ing Committees.....Appropriation, \$1,000 00 Special Warrant No. 10, 3,000 00	4,000 00	1,662 36	2,337 64	
25	Contingent Fund.....	6,500 00	6,458 66	41 34	
		\$126,018 50	\$116,423 73	\$9,594 77	

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
V.—PUBLIC INSTITUTIONS (MAINTENANCE).					
26	Bureau of Mines	\$ 5,000 00	\$ 2,749 52	\$ 2,250 48	.....
27	Mine-rescue Stations	12,000 00	7,035 61	4,964 39	.....
28	Fisheries	30,000 00	11,736 73	18,263 27	.....
29	Mental Hospital, Essondale	Appropriation, \$157,875 00			
	Special Warrant No. 46, ...	1,000 00			
		158,875 00	155,656 56	3,218 44	.....
30	Colony Farm, Essondale	Appropriation, \$40,720 00			
	Special Warrant No. 47, ...	5,000 00			
		45,720 00	44,931 49	788 51	.....
31	Nursery, Essondale	6,260 00	6,237 92	22 08	.....
32	Mental Hospital, New Westminster	123,578 00	120,492 94	3,085 06	.....
33	Printing Office, Victoria	56,000 00	40,882 30	15,117 70	.....
34	Provincial Home, Kanloops	Appropriation, \$22,150 00			
	Supplementary, ...	500 00			
		22,650 00	22,536 14	113 86	.....
35	Provincial Museum	4,000 00	1,536 75	2,463 25	.....
36	Industrial School for Boys	15,000 00	13,932 32	1,067 68	.....
37	Industrial School for Girls	7,000 00	6,980 62	19 38	.....
		486,083 00	434,708 90	51,374 10	.....
VI.—HOSPITALS AND CHARITIES.					
38	Statutory Grants to Hospitals	Appropriation, \$275,000 00			
	Supplementary, ...	33,000 00			
		308,000 00	307,968 80	31 20	.....
39	Special Grants to Hospitals	Appropriation, \$35,000 00			
	Special Warrant No. 20, ...	10,000 00			
		45,000 00	44,635 00	365 00	.....
40	Grants to Refuge Homes, Aid Societies, etc. (subject to Govern- ment inspection)	16,000 00	14,100 00	1,900 00	.....
41	"Infants' Act" (including statu- tory grants), ...	Appropriation, \$11,000 00			
	Supplementary, ...	3,000 00			
		14,000 00	13,239 41	760 59	.....
42	In aid of Destitute Poor and Sick	20,000 00	19,680 22	319 78	.....
43	In Aid of Resident Physician, Alert Bay	500 00	500 00		.....
44	do Atlin	500 00	166 66	333 34	.....
45	do Bella Coola	300 00	225 00	75 00	.....
46	do Chase	300 00	300 00		.....
47	do Chilcotin	300 00	300 00		.....
48	do Clayoquot	300 00	300 00		.....
49	do Clinton	300 00	50 00	250 00	.....
50	do Denman and Hornby Islands	300 00	300 00		.....
51	do Edgewood	200 00	200 00		.....
52	do Gulf Islands	600 00	521 66	78 34	.....
53	do Kitwanga	300 00	300 00		.....
54	do Masset	500 00	395 83	104 17	.....
55	do Nass	300 00	300 00		.....
56	do 150-Mile House	200 00	100 00	100 00	.....
57	do Parksville	300 00	37 50	262 50	.....
58	do Pouce Coupe	500 00		500 00	.....
59	do Port Simpson	300 00	300 00		.....
60	do Quatsino	500 00	250 00	250 00	.....
61	do Quesnel	300 00	300 00		.....
62	do Rock Bay	300 00	300 00		.....
63	do Vananda	500 00	500 00		.....
64	do Vanderhoof	300 00	300 00		.....
65	do Windermere District	300 00	300 00		.....
66	Contingencies	2,000 00	1,569 16	430 84	.....
		413,200 00	407,439 24	5,760 76	.....
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES.)					
67	Summoning and Paying Witnesses	20,000 00	11,224 58	8,775 42	.....
68	Paying Grand and Petit Jurors	18,000 00	14,248 15	3,751 85	.....
69	Prosecution and Interpreters	20,000 00	14,070 20	5,929 80	.....
70	Expenses of Inquests	6,500 00	5,908 08	591 92	.....
71	Rewards	2,500 00		2,500 00	.....
72	Keep of Prisoners	45,000 00	36,519 85	8,480 15	.....
73	Special Constables	35,000 00	15,610 25	19,389 75	.....
74	Transport of Police Officers, Constables and Prisoners	50,000 00	35,384 53	14,615 47	.....
75	Medical Officers at Gaols (fixed allowances)	2,420 00	2,044 86	375 14	.....
76	Inspection of Licensed Premises (allowance to Deputies)	1,320 00	540 00	780 00	.....
77	Allowance to Sheriffs (fixed allowances)	9,750 00	7,500 00	2,250 00	.....
78	Constitutional Litigation and General Law Costs	7,500 00	6,405 99	1,094 01	.....
79	Miscellaneous	10,000 00	9,098 63	901 37	.....
		227,990 00	158,555 12	69,434 88	.....
VIII.—EDUCATION.					
80	Education Office	14,500 00	14,125 12	374 88	.....
81	Free Text-book Branch	55,000 00	55,000 00		.....
82	Inspection of Schools	17,500 00	13,822 47	3,677 53	.....
83	Provincial Normal Schools	12,500 00	7,285 34	5,214 66	.....
84	Education of Deaf and Dumb and Blind	11,500 00	9,804 55	1,695 45	.....
85	Agricultural Education	20,000 00	3,381 61	16,618 39	.....
	Carried forward	\$131,000 00	\$103,419 09	\$27,580 91	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$131,000 00	\$103,419 09	\$27,580 91	.....
	VIII.—EDUCATION.— <i>Concluded.</i>				
86	Industrial Education.....	15,000 00	15,000 00	.....	.....
87	<i>Per Capita Grant to City, Municipality, and Rural School Districts</i>.....	.....	.....	.....	.....
	Appropriation, \$905,000 00	.....	.....	.....	.....
	Supplementary, 32,000 00	.....	.....	.....	.....
88	Salaries of Teachers in Assisted Schools.....	937,000 00	919,444 68	17,555 32	.....
89	Salaries of Teachers in E. & N. Railway Belt.....	330,000 00	284,863 40	45,136 60	.....
90	Grant to Libraries.....	85,000 00	66,534 10	18,465 90	.....
91	Conveying Children to Central School.....	2,500 00	321 39	2,178 61	.....
92	Manual Training Equipment.....	3,500 00	1,975 49	1,524 51	.....
93	Contingencies.....	2,500 00	2,499 59	41	.....
	.....	6,000 00	3,439 24	2,560 76	.....
	.....	1,512,500 00	1,397,496 98	115,003 02	.....
	IX.—TRANSPORT.				
94	Charges on Remittances.....	3,000 00	751 76	2,248 24	.....
95	Travelling Expenses of Officers on Duty (not otherwise provided for).....	40,000 00	34,308 28	5,691 72	.....
	.....	43,000 00	35,060 04	7,939 96	.....
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).				
96	Administration, Temporary Employment and Outside Service, Destruction of Noxious Weeds, Departmental Exhibits, and Miscellaneous Expenditure.....	18,000 00	17,910 72	89 28	.....
97	Board of Horticulture, Expenses of Members attending Meetings.....	500 00	122 15	377 85	.....
98	Compensation to Owners of Cattle slaughtered for Tuberculosis.....	20,000 00	19,673 76	326 24	.....
99	Fruit-packing Schools.....	1,500 00	1,297 03	202 97	.....
100	In Aid of Agricultural Associations.....	20,000 00	19,709 39	290 61	.....
101	do B.C. Bee-keepers' Association.....	250 00	250 00	.....	.....
102	do B.C. Dairymen's Association.....	1,500 00	1,500 00	.....	.....
103	do B.C. Entomological Society.....	250 00	250 00	.....	.....
104	do B.C. Fruit-growers' Association.....	3,000 00	3,000 00	.....	.....
105	do B.C. Goat-breeders' Association.....	250 00	250 00	.....	.....
106	do B.C. Poultry Association.....	1,500 00	1,500 00	.....	.....
107	do B.C. Stock-breeders' Association.....	1,500 00	1,157 75	342 25	.....
108	do Flockmasters' Association.....	500 00	250 00	250 00	.....
109	do Farmers' Institutes (including educational work).....	15,000 00	9,613 62	5,381 38	.....
110	do Women's Institutes (including educational work).....	7,500 00	5,808 22	1,691 78	.....
111	Inspection of Nursery Stock, Trees, Plants, etc.....	9,000 00	5,829 43	3,170 32	.....
112	Suppression of Diseases affecting Fruits, Vegetables, Plants, etc.....	20,000 00	14,565 08	5,434 92	.....
113	Towards Cost of operating Dry-farming Experimental Plots.....	2,000 00	350 00	1,650 00	.....
114	Travelling Expenses of Officers on Duty.....	20,000 00	18,836 05	1,163 95	.....
114A	Stocking and operating Frongeg Special Warrant, \$10,000 00	.....	.....	.....	.....
	Farm, Supplementary, 4,000 00	.....	.....	.....	.....
	.....	14,000 00	13,797 03	202 97	.....
114B	Fish Fertilizer.....Supplementary.....	3,500 00	3,194 57	305 43	.....
	.....	159,750 00	138,870 05	20,879 95	.....
	XI.—REVENUE SERVICES.				
115	Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.....	.....	.....	.....	.....
	Appropriation, \$25,000 00	.....	.....	.....	.....
	Special Warrant No. 43, 15,000 00	.....	.....	.....	.....
	.....	40,000 00	36,590 33	3,409 67	.....
	XII.—PUBLIC WORKS.				
	<i>Works and Buildings.</i>				
116	Fumigation Station, Victoria.....	2,700 00	.....	2,000 00	.....
117	Furniture, Government Offices throughout the Province—	.....	.....	.....	.....
	Appropriation, \$8,000 00	.....	.....	.....	.....
	Supplementary, 400 00	.....	.....	.....	.....
	.....	8,400 00	8,264 97	135 03	.....
118	Gaols and Lock-ups throughout the Province (maintenance and repairs).....	15,000 00	4,849 71	10,150 29	.....
119	Improvement of Government Grounds, Victoria.....	7,000 00	6,075 59	924 41	.....
120	Improvement of Government Grounds throughout the Province.....	4,000 00	3,467 20	532 80	.....
121	King Edward Sanatorium, Tranquille (conditional grant).....	10,000 00	10,000 00	.....	.....
122	Mental Hospital, Essondale.....	.....	.....	.....	.....
	Appropriation, \$12,000 00	.....	.....	.....	.....
	Special Warrant No. 40, 1,000 00	.....	.....	.....	.....
	Special Warrant No. 44, 7,000 00	.....	.....	.....	.....
	.....	20,000 00	19,478 72	521 28	.....
123	Nursery, Essondale, clearing and breaking New Land.....	6,000 00	5,459 45	540 55	.....
124	Colony Farm, Essondale, General Repairs.....	4,000 00	3,998 15	1 85	.....
S.W. 38	Colony Farm, Essondale, Purchase of 886.48 Acres.....	41,000 00	38,648 00	2,352 00	.....
125	Mental Hospital, New Westminster.....	9,000 00	4,311 53	4,188 47	.....
126	Provincial Government Buildings, London, England (completion, furniture and maintenance).....	.....	.....	.....	.....
	Appropriation, \$23,000 00	.....	.....	.....	.....
	Supplementary, 9,000 00	.....	.....	.....	.....
	.....	32,000 00	22,293 31	9,706 69	.....
	<i>Carried forward</i>	\$158,400 00	\$127,346 63	\$31,053 37	.....

No. of Vote.	SERVICE.		TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>		\$158,400 00	\$127,346 63	\$31,053 37	.....
	XII. — PUBLIC WORKS.— <i>Continued.</i>					
	<i>Works and Buildings.—Concluded.</i>					
127	Provincial Normal School, Van- couver (maintenance),	Appropriation, \$3,000 00 Supplementary, 250 00	3,250 00	3,248 24	1 76	.....
128	Provincial Normal School, Victoria (maintenance)		3,000 00	2,969 12	30 88	.....
129	Public Schools throughout the Province,	Appropriation, \$106,000 00 Supplementary, 94,000 00	200,000 00	197,289 65	2,710 35	.....
129A	Prison Farm, Oakalla (claim, Merchants' Bank of Canada)— Supplementary	2,400 00		2,400 00		.....
130	Repairs to Buildings, Fuel, Light, etc., Government House, Vic- toria (including upkeep of garden)	17,000 00	20,000 00	14,303 91	2,696 09	.....
131	Repairs to Government Buildings throughout the Province			13,614 58	6,385 42	.....
132	Repairs to Parliament Buildings	Appropriation, \$12,000 00 Supplementary, 1,600 00 Special Warrant No. 39, 1,000 00	14,600 00	13,836 37	763 63	.....
	<i>Less transfers to Capital Account :</i>		418,650 00	372,608 50	46,041 50	.....
	Vote 122	\$14,786 50				
	do 123	5,459 45				
	do 126	10,168 31				
	do 129	62,228 63				
	Special Warrant No. 38	38,648 00		131,290 89		.....
	<i>Roads, Streets, Bridges, and Wharves.</i>			241,317 61		.....
133	Alberni District		30,700 00	30,614 63	85 37	.....
134	Athin "		21,700 00	18,255 73	3,444 27	.....
135	Cariboo "	Appropriation, \$38,700 00 Special Warrant No. 31, 3,000 00	41,700 00	41,694 69	5 31	.....
136	Chilliwack "	Appropriation, \$18,700 00 Supplementary, 1,200 00	19,900 00	19,721 63	178 37	.....
137	Columbia "	Appropriation, \$20,700 00 Supplementary, 200 00	20,900 00	20,899 70	30	.....
138	Comox "		33,700 00	33,412 35	287 65	.....
139	Cowichan "		16,700 00	16,588 45	111 55	.....
140	Cranbrook "	Appropriation, \$28,700 00 Supplementary, 300 00	29,000 00	28,963 73	6 27	.....
141	Delta "		17,700 00	17,494 23	205 77	.....
142	Dewdney "	Appropriation, \$31,700 00 Special Warrant No. 32, 2,700 00	34,400 00	33,936 34	463 66	.....
143	Esquimalt "	Appropriation, \$23,700 00 Supplementary, 1,500 00	25,200 00	25,102 18	97 82	.....
144	Fernie "		23,700 00	23,539 29	160 71	.....
145	Port George "		38,700 00	38,699 09	91	.....
146	Grand Forks "		16,700 00	16,406 95	293 05	.....
147	Greenwood "		16,700 00	16,546 04	153 96	.....
148	The Islands "		17,700 00	16,723 64	973 36	.....
149	Kamloops "		28,700 00	28,090 62	609 38	.....
150	Kaslo "		27,700 00	22,048 42	5,651 58	.....
151	Lillooet "		28,700 00	28,634 78	65 22	.....
152	Nanaimo "		9,000 00	8,373 84	626 16	.....
153	Nelson "		2,200 00	2 175 83	24 17	.....
154	Newcastle "		18,700 00	18,663 44	36 56	.....
155	N Westminster "	Appropriation, \$3,700 00 Supplementary, 6,300 00	10,000 00	7,650 00	2,350 00	.....
156	North Okanagan "		27,700 00	27,661 16	38 84	.....
157	N Vancouver "		13,700 00	13,695 31	4 69	.....
158	Omineca "	Appropriation, \$43,700 00 Supplementary, 2,500 00 Special Warrant No. 33, 7,500 00	53,700 00	53,673 88	26 12	.....
159	Prince Rupert "		49,900 00	33,894 10	16,005 90	.....
160	Revelstoke "		21,700 00	21,699 65	35	.....
161	Richmond "	Appropriation, \$13,700 00 Special Warrant No. 25, 2,000 00	15,700 00	13,700 00	2,000 00	.....
162	Rossland "	Appropriation, \$3,810 00 Supplementary, 100 00	3,910 00	3,867 65	42 35	.....
163	Similkameen "		25,700 00	25,074 09	625 91	.....
164	Slocan "		23,400 00	23,307 53	92 47	.....
165	South Okanagan "		21,700 00	18,860 53	2,839 47	.....
	<i>Carried forward</i>		\$787,210 00	\$749,069 50	\$38,140 50	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$787,210 00	\$749,609 50	\$37,600 50	
	<i>XII.—PUBLIC WORKS.—Continued.</i>				
	<i>Roads, Streets, Bridges, and Wharves.—Concluded.</i>				
166	S Vancouver District	15,400 00	15,389 09	10 91	
167	Trail "	24,500 00	24,489 46	10 54	
168	Yale "	28,700 00	28,687 42	12 58	
169	Keith Road, North Vancouver	1,500 00	1,500 00		
170	Kingsway-Burnaby Municipality (revote)	80,500 00	80,500 00		
171	Roads, Point Grey	Appropriation, \$10,000 00 Supplementary, 250 00			
		10,250 00	10,211 98	38 02	
172	Road-construction, Interned Aliens	5,000 00	20 65	4,979 35	
173	Road, Strathcona Park	1,000 00	751 25	248 75	
174	Observatory Road (completion)	1,200 00	1,161 60	38 40	
175	Main Road, Saanich, Paving	50,000 00	50,000 00		
176	Assistance towards Dyke, Nicomen Island (conditional)	10,000 00		10,000 00	
177	City of Fernie, Grant towards River-protection	2,700 00	2,700 00		
178	Location of Roads	5,000 00	3,353 62	1,646 38	
179	Protection of River-banks	30,000 00	29,091 43	908 57	
180	Road Machinery	1,000 00	757 53	242 47	
181	Wharves generally	25,000 00	20,886 97	4,113 03	
182	Wharf, Prince Rupert (salaries and maintenance)	13,000 00	6,371 82	6,628 18	
183	Bridges generally	250,000 00	237,212 64	12,787 36	
184	District Engineers (salaries and expenses)	29,000 00	28,402 68	597 32	
184A	Ditch, McKinney Creek	Supplementary, 1,500 00		1,500 00	
	Special Warrant No. 7—Armstrong, Morrison & Co., Ltd., Inter- est on deferred payments, contract, Pitt River Bridge	1,240 00	1,240 00		
	Special Warrant No. 34—Renewing Fencing, East Saanichton Bay Road	144 00	143 80	20	
	<i>Less transfers to Capital Account:</i>				
	Vote 170	\$80,500 00	1,373,844 00	1,292,481 44	81,362 56
	Vote 175	50,000 00			
				130,500 00	
				1,161,981 44	
	<i>Subsidies and Maintenance, Steamboats, Ferries, and Bridges.</i>				
	<i>Ferries.</i>				
185	Barnston Island	Appropriation, \$1,000 00 Supplementary, 230 00			
		1,230 00	981 25	248 75	
186	Canoe River	600 00		600 00	
187	Columbia River, Briscoe	150 00	78 35	71 65	
188	do Goldstream	Appropriation, \$180 00 Supplementary, 6 00			
		186 00	185 13	87	
189	do Waterloo (cond'l)	Appropriation, \$500 00 Supplementary, 500 00			
		1,000 00	875 00	125 00	
190	Francois Lake	2,000 00	1,992 58	7 42	
191	Fraser River at Alexandria	1,200 00	1,140 50	59 50	
192	do Cariboo Station (establishing)	3,000 00		3,000 00	
193	do Macalister	300 00	300 00		
194	do Agassiz	3,500 00	3,500 00		
195	do Big Bar	Appropriation, \$1,050 00 Supplementary, 225 00			
		1,275 00	1,272 65	2 35	
196	do Chilliwack-Harrison	800 00	800 00		
197	do Dunster	1,000 00	904 87	95 13	
198	do High Bar	1,800 00	1,640 90	159 10	
199	do Lytton (above)	1,000 00	575 97	424 03	
200	do McBride (establishing)	3,000 00		3,600 00	
201	do Mission	7,500 00	5,787 68	1,712 32	
202	do Quesnel	Appropriation, \$1,800 00 Supplementary, 700 00			
		2,500 00	2,499 15	85	
203	do Soda Creek	Appropriation, \$1,200 00 Supplementary, 20 00			
		1,220 00	1,209 45	10 55	
204	do Twenty-mile Post, above Lillooet	700 00	508 00	192 00	
205	do Ladner-Woodward	13,500 00	13,465 42	34 58	
206	East Summerland	1,000 00	1,000 00		
207	Hall's Landing	Appropriation, \$3,000 00 Supplementary, 2,500 00			
		5,500 00	5,237 18	262 82	
208	Kelowna-Westbank	1,000 00	1,000 00		
209	Kootenay River, Lewis	Appropriation, \$100 00 Supplementary, 23 00			
		123 00	123 00		
210	Kootenay River, Reclam'n Farm	Appropriation, \$1,100 00 Supplementary, 265 00			
		1,365 00	1,355 67	9 33	
211	Nechako River, Fort Fraser	1,000 00	950 51	40 49	
212	Nechako River, No. 3 Indian Reserve	1,000 00	590 43	409 57	
	<i>Carried forward</i>	\$58,449 00	\$47,982 69	\$10,466 31	

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$58,449 00	\$47,982 69	\$10,466 31	.....
	XII.—PUBLIC WORKS.— <i>Concluded.</i>				
	<i>Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—</i> <i>Concluded.</i>				
	<i>Ferries.—Concluded.</i>				
213	North Thompson River, Bester, Mosquito Flat.....	650 00	645 98	4 02	.....
214	do Birch Island	650 00	649 58	42	.....
215	do Chinook Cove.....	650 00	628 81	21 19	.....
216	do near Heffley Station	1,100 00	655 65	444 35	.....
217	do Jones Appropriation, \$650 00 Supplementary, 30 00	680 00	585 35	94 65	.....
218	do Little Fort	1,650 00	1,394 71	255 29	.....
219	do near McClure Station	1,100 00	.....	1,100 00	.....
220	do Upper Crossing	1,750 00	1,680 25	69 75	.....
221	Shuswap Lake, Sorrento, Scotch Creek.....	2,000 00	1,886 37	113 63	.....
222	South Thompson, Ducks	650 00	644 23	5 77	.....
223	South Thompson, Pritchard Appropriation, \$750 00 Supplementary, 150 00	900 00	892 56	7 44	.....
224	Stuart River, Fort St. James.....	1,000 00	867 01	132 99	.....
225	Stuart River, Sturgeon Point (establishing).....	2,500 00	1,003 39	1,496 61	.....
226	Skeena River, Breckenridge Appropriation, \$920 00 Special Warrant No. 21, 280 00 Supplementary, 165 00	1,365 00	1,082 13	282 87	.....
227	do Copper City	1,300 00	750 91	549 09	.....
228	do Hazelton	300 00	249 82	50 18	.....
229	do Kitwanga	1,300 00	697 07	602 93	.....
230	do Meanskinisht-Cedarvale.....	1,300 00	786 90	513 10	.....
231	do Pacific	1,300 00	978 29	321 71	.....
232	do Terrace Appropriation, \$2,280 00 Special Warrant No. 41, 550 00 Supplementary, 300 00	3,130 00	3,065 36	64 64	.....
233	do Usk	1,300 00	711 46	588 54	.....
234	Tacla Lake	500 00	500 00	.....	.....
235	Upper Nass River, Grease Harbour	600 00	575 00	25 00	.....
236	West Arm, Kootenay Lake, at Appropriation, \$4,000 00 Nelson, Special Warrant No. 45, 550 00	4,550 00	4,230 24	319 76	.....
	<i>Bridge-tenders.</i>				
237	Canoe Pass	800 00	742 37	57 63	.....
238	Eburne Appropriation, \$840 00 Special Warrant No. 22, 80 00	920 00	920 00	.....	.....
239	Kamloops	540 00	540 00	.....	.....
240	Pitt River.....	1,680 00	1,680 00	.....	.....
	<i>Steamboats.</i>				
241	North-east Arm Arrow Lake	2,400 00	2,400 00	.....	.....
242	Dog Lake, Similkameen	1,250 00	1,250 00	.....	.....
243	Shuswap Lake (conditional)	4,000 00	4,000 00	.....	.....
244	The Islands (conditional)	5,000 00	.....	5,000 00	.....
	<i>Miscellaneous.</i>	107,264 00	84,676 13	22,587 87	.....
245	Boiler Inspection (maintenance, wages, repairs, etc., launch "Adanac" Appropriation, \$2,500 00 Special Warrant No. 42, 400 00	2,900 00	2,692 29	207 71	.....
246	Extra Janitors and Janitors' Supplies	20,000 00	17,629 76	2,370 24	.....
247	Fuel, Light, Power, and Water	45,000 00	40,375 91	4,624 09	.....
248	Garage, Victoria (chauffeurs' wages and expenses, supplies and repairs).....	4,000 00	3,679 74	320 26	.....
249	Special Guard, Parliament Build- Appropriation, \$1,500 00 ings, Special Warrant No. 2, 1,080 00 Supplementary, 500 00	3,080 00	3,024 00	56 00	.....
250	Telephone Service.....	22,500 00	20,005 21	2,494 79	.....
	XIII.—MISCELLANEOUS.	97,480 00	87,406 91	10,073 09	.....
	<i>Provincial Secretary's Department.</i>				
251	Advertising	10,000 00	5,006 90	4,993 10	.....
252	Burial of Indigent Persons.....	3,000 00	2,238 36	761 64	.....
253	"Civil Service Act".....	6,000 00	900 00	5,100 00	.....
254	Collecting Archives	5,000 00	4,291 06	708 94	.....
255	Postage..... Appropriation, \$30,000 00 Supplementary, 2,000 00	32,000 00	31,935 41	64 59	.....
	<i>Carried forward</i>	\$56,000 00	\$44,371 73	\$11,628 27	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$56,000 00	\$44,371 73	\$11,628 27	.....
	XIII.—MISCELLANEOUS.—Continued.				
	<i>Provincial Secretary's Department.</i> —Concluded.				
256	Provincial Board of Health (other than salaries)	35,000 00	12,992 31	22,007 69	.....
257	Premiums on Guarantee Bonds	2,000 00	1,061 70	938 30	.....
258	Royal Commissions	15,500 00	9,467 10	6,032 90	.....
259	Stationery	35,000 00	21,129 04	13,870 96	.....
260	Subscriptions to Newspapers and Periodicals	750 00	567 00	183 00	.....
261	Grants to Civil Servants and Employees on Military Duty	130,000 00	111,628 15	18,371 85	.....
262	Grant to City of Greenwood	1,000 00	1,000 00	.....	.....
263	do City of Phoenix	4,500 00	4,500 00	.....	.....
264	do City of Rossland	12,000 00	12,000 00	.....	.....
265	do Governors of University Appropriation, \$175,000 00 of B.C. (conditional), Special Warrant No. 16, 50,000 00	.....	.....	.....	.....
		225,000 00	225,000 00	.....	.....
266	Grant to Victorian Order of Nurses (Province)	500 00	500 00	.....	.....
267	Grants for Patriotic Purposes	24,000 00	14,531 72	9,468 28	.....
268	Grant to Pacific North-west Tourist Association	11,250 00	11,250 00	.....	.....
269	Superannuation	Appropriation, \$39,426 00			
	Special Warrant No. 6, 1,620 00				
	do 11, 900 00				
	do 18, 450 00				
	do 26, 200 00				
		42,596 00	41,468 50	1,127 50	.....
269A	Gratuity to the Widow of the late W. Forsythe	213 00	213 00	.....	.....
269B	Gratuity to the Widow of the late H. P. Forrest	270 00	270 00	.....	.....
	<i>Department of Mines.</i>				
270	Coal-miners' Examinations (allowances to Examiners and Secretaries)	4,000 00	3,140 86	859 14	.....
271	Grant to Vancouver Chamber of Mines (conditional)	2,500 00	2,500 00	.....	.....
	<i>Attorney-General's Department.</i>				
272	Destruction of Wolves, Cougars, Coyotes, etc. (bounties and salaries)	30,000 00	26,752 00	3,248 00	.....
273	Game Protection (including temporary salaries, travelling expenses, and incidentals of office)	28,350 00	18,724 46	9,625 54	.....
274	Departmental Libraries	1,500 00	450 35	1,049 65	.....
275	Legislative Library	6,500 00	6,497 55	2 45	.....
276	Travelling Libraries	2,000 00	1,999 68	32	.....
277	Motor-traffic Regulation (plates, badges, express, etc.), Appropriation, \$7,000 00 Supplementary, 750 00	.....	.....	.....	.....
		7,750 00	7,587 39	162 61	.....
278	Special Surveys	2,500 00	.....	2,500 00	.....
279	Grant to Canadian Bar Association	500 00	.....	500 00	.....
280	"Workmen's Compensation Act," Salaries of Commissioners	13,000 00	13,000 00	.....	.....
281	"Moving Pictures Act" (supplies). Appropriation, \$500 00 Supplementary, 100 00	.....	.....	.....	.....
		600 00	598 90	1 10	.....
	<i>Department of Railways.</i>				
282	Fraser River Bridge, New Westminster (salaries, maintenance, repairs, and betterments)	29,380 00	18,267 80	11,112 20	.....
283	Songhees Terminal Improvements	80,000 00	63,133 05	16,866 95	.....
	<i>Agent General's Office, London.</i>				
284	Salary of Agent General (including Clerical Assistance, Advertising, etc., 12 months to 31st March, 1918.) Appropriation, \$60,000 00 Supplementary, 13,000 00	.....	.....	.....	.....
		73,000 00	68,165 15	4,834 85	.....
	<i>Immigration and Publicity.</i>				
285	Miscellaneous requirements	15,000 00	604 60	14,395 40	.....
	<i>General.</i>				
286	Freight, Express, and Cartage	10,000 00	3,488 44	6,511 56	.....
287	Interest on Suitsors' Fund and Official Guardian Deposits	6,000 00	4,260 47	1,739 53	.....
288	Refunds	Appropriation, \$12,500 00 Special Warrant No. 19, 15,000 00	.....	.....	.....
		27,500 00	24,771 67	2,728 33	.....
289	Rents	6,000 00	4,929 40	1,070 60	.....
290	Telegrams	10,000 00	6,015 22	3,984 78	.....
291	Temporary Assistance	50,000 00	32,093 52	17,906 48	.....
292	Miscellaneous, not detailed in Estimates	50,000 00	45,884 83	4,115 17	.....
	<i>Special Warrants.</i>				
	Special Warrant No. 3. Gratuity to S. R. Roe	780 00	780 00	.....	.....
	do 5. Gratuity to the Widow of the late R. A. Elliott	258 00	258 00	.....	.....
	do 5. Gratuity to the Widow of the late R. E. Green	342 00	342 00	.....	.....
	<i>Carried forward</i>	\$1,053,039 00	\$866,195 59	\$186,843 41	.....

No. of Vote.	SERVICE.	APPROPRIATION TOTAL	TOTAL EXPENDITURE.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$1,053,039 00	\$866,195 59	\$186,843 41	
	XIII.—MISCELLANEOUS.— <i>Concluded.</i>				
	<i>Special Warrants.—Concluded.</i>				
	Special Warrant No. 5. Gratuity to the Widow of the late T. H. Spilling.....	225 00	225 00		
	do 5. Gratuity to the Widow of the late T. B. Lowe.....	225 00	225 00		
	do 5. Gratuity to the Widow of the late O. Gammond.....	225 00	225 00		
	do 5. Gratuity to the Widow of the late R. N. Louis.....	270 00	270 00		
	do 5. Gratuity to the Widow of the late A. Halsted.....	225 00	225 00		
	do 17. Fire Insurance Premiums due by French's Complex Ore Reduction Co., Ltd., on Property leased from the Government, and which the Company are unable to meet	660 04	660 04		
	do 23. Gratuity to the Mother of the late Edith Lund.....	210 00	210 00		
	do 29. Grant in Aid of Sufferers in the Halifax Disaster	50,000 00	50,000 00		
	do 48. To provide for an Advance to the Trustees of Rutland School Dis- trict in addition to the Amount limited by Section 80A of the "Public Schools Act, 1911".....	500 00		500 00	
	<i>Statutory Expenditures.</i>				
	Sec. 76, "Public Schools Act"	4,243 68	4,243 69		
	Sec. 118, chap. 160, R.S.B.C. 1911	4,817 76	4,817 76		
	"Prohibition and Woman Suffrage Referendum Act," chap. 50, 1916	509 25	509 25		
	Chap. 41, "Military Services Voting Act, 1916".....	2,040 21	2,040 21		
	Chap. 64, "Taxation Act"	4,087 23	4,087 23		
	Chap. 32, 1917	887 88	887 88		
	"Land Act," chap. 129, sec. 37, 1911	4,959 72	4,959 72		
	"British Columbia Prohibition Act, 1916"	58,101 46	58,101 46		
	"Mines Development Act," chap. 43, 1916	96,397 30	96,397 30		
	"Mineral Survey and Development Act, 1917"	25,406 37	25,406 37		
	Less transfers to Capital Account: Vote 283.. \$63,133 05	1,307,029 91	1,119,686 50	187,343 41	
	Special Warrant No. 17, 660 04		63,793 09		
	XIV.—DEPARTMENT OF LANDS.		1,055,893 41		
	<i>Forest Branch.</i>				
293	Forest Protection Fund (estimated amount of Government contribution under "Forest Act").....	140,000 00	104,658 33	35,341 67	
294	Trade Extension	10,000 00	2,796 07	7,203 93	
295	Miscellaneous (including transport, salaries of temporary staff, upkeep of boats, incidental expenses, etc.)	85,000 00	81,165 51	3,834 49	
	<i>Lands Branch.</i>				
296	Administration of "Soldiers' Homestead Act, 1916".....	15,000 00	2,526 42	12,473 58	
297	Salaries and Expenses of Pre-emption Inspectors.....	10,000 00	6,547 39	3,452 61	
	<i>Surveyor-General's Branch.</i>				
298	Lithograph Maps (including purchase of non-departmental maps)	5,000 00	2,801 54	2,198 46	
299	Photo-topographical Surveys	15,000 00	14,384 65	615 35	
300	Surveys throughout the Province.....	75,000 00	69,995 98	5,004 02	
301	Temporary Assistance.....	500 00	164 25	335 75	
	<i>Water Rights Branch.</i>				
302	Board of Investigation (including salaries and travelling expenses)	8,000 00	6,552 75	1,447 25	
303	Collecting Rainfall and Climatic Statistics (including Observers' salaries)	700 00	610 00	90 00	
304	Expert Assistance	5,500 00	4,337 50	1,162 50	
305	Public Irrigation Corporations—Surveys and Investigations (in- cluding salaries and travelling expenses)	4,000 00	132 52	3,867 48	
306	Surveys (general)	38,000 00	24,808 91	13,191 09	
307	Temporary Assistance (including salaries, Office Engineers and Draughtsmen)	22,000 00	12,635 00	9,365 00	
308	Grant to Irrigation Convention at Kamloops	500 00	500 00		
309	Well-drilling	8,000 00	6,089 32	1,910 68	
310	Contingencies	15,000 00	831 90	14,168 10	
	Special Warrant No. 4. Loan to Naramata Water Committee..	500 00	500 00		
	Special Warrant No. 24. Compensation to the Yorkshire Guar- antee and Securities Corporation, Ltd., for Timber cut from Lot 1271, N.W.D., owing to Defective Departmental Maps).. 1,480 35	1,480 35	1,480 35		
	Less transferred to Capital Account: S.W. No. 4, \$500 00	450,180 35	343,518 39	115,661 96	
			500 00		
			343,018 39		

DETAILED EXPENDITURE.

STATEMENT showing the Expenditure, as brought to account in the Treasury Department, on account of the Province of British Columbia, for the Fiscal Year ended 31st March, 1918.

[PERIOD FROM 1ST APRIL, 1917, TO 31ST MARCH, 1918.]

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
I.—PUBLIC DEBT.			
<i>Vote No. 1.—Interest.</i>			
Canadian Bank of Commerce, London.....	3 mos.' interest @ $4\frac{1}{2}\%$ on \$381,210.00, Loan Act, 1887.....	4,288	60
Glyn, Mills, Currie & Co, London.....	12 " " 3 " 9,921,936.00, Loan Acts, 1891, 1893, 1895, 1899, 1902..	297,658	08
Ditto.....	12 " " $4\frac{1}{2}$ " 7,275,000.00, Loan Act, 1914.....	327,375	00
Canadian Bank of Commerce, Victoria.....	12 " " $4\frac{1}{2}$ " 3,130,000.00, Loan Act, 1915.....	140,850	00
Ditto.....	12 " " $4\frac{1}{2}$ " 2,000,000.00, Loan Act, 1916.....	90,000	00
do.....	27 days' " 5 " 1,000,000.00, Overdraft No. 1 (Revenue Act).....	3,698	65
do.....	11 mt. 3 d. " 5 " 1,500,000.00, Overdraft No. 1 (Revenue Act).....	69,452	41
do.....	298 days' " 5 " 500,000.00, Overdraft No. 2 (Revenue Act).....	20,411	02
do.....	7 mos.' " $4\frac{1}{2}$ " 500,000.00, Treasury Bill, Loan Act, 1916.....	23,534	13
do.....	5 " " 5 " 250,000.00, Treasury Bill, Loan Act, 1917.....	7,226	04
Deputy Min of Finance.....	12 " " $3\frac{1}{2}$ " 59,000.00, Dyking Debentures (held by Government as Sinking Fund).....	2,065	00
Sundry Banks.....	12 " " $3\frac{1}{2}$ " 386,000.00, Dyking Debentures.....	13,510	00
Current Liability.....	4 mos.' accrued interest @ 5% on \$300,000.00 Debenture, Loan Act, 1917.....	5,000	00
	<i>Less</i> Accrued interest on Debenture, Loan Act, 1917..... \$ 452 05	100,506	93
	Interest on advances to P.G.E. Railway..... 59,873 07		
	Interest on advances to Land Settlement Board..... 2,276 48	62,601	60
	<i>Vote No. 2.—Premium and Exchange.</i>		942,467 33
Canadian Bank of Commerce, Victoria.....	Premium and exchange on remittances for payment of coupons, Loan Acts, 1915 and 1916.....		634 05
<i>Vote No. 3.—Discount and Commission.</i>			
B C Loan Trustees.....	Brokerage, etc. on Sinking Fund investments.....	211	33
do do.....	Commission on sums annually invested.....	261	29
Glyn, Mills, Currie & Co. do.....	Annual commission for inscribing and paying interest on Inscribed Stock.....	5,820	00
do do.....	Stamps and postage on Dividend Warrants.....	243	11
Canadian Bank of Commerce, Victoria.....	Commission on payment of interest, Loan, 1887.....	84	52
Ditto.....	Commission for repayment of Loan, 1887.....	238	26
do.....	Commission on payments of Interest, Loans, 1915 and 1916.....	285	78
Workmen's Compensation Board, The.....	Discount on sale of Debenture for \$300,000.00, Loan Act, 1917.....	38,610	00
	<i>Vote No. 4.—Sinking Fund.</i>		45,754 29
B C Loan Trustees.....	Accrued interest on Sinking Fund investments (Inscribed Stock), Loans, 1891-3-5-9 and 1902.....	52,048	14
The Minister of Finance, Trustee.....	2% on \$7,275,000.00, 12 mos. ending 31st March, 1918, Loan Act, 1914.....	145,500	00
Ditto.....	2% on 7,275,000.00, 12 mos.' arrears, Loan Act, 1914.....	145,500	00
do.....	Accrued interest on Sinking Fund investments, Loan Act, 1914.....	11,661	24
do.....	8.14% on \$3,130,000.00, 12 mos. ending 31st March, 1918, Loan Act, 1915.....	254,715	00
do.....	Accrued interest on Sinking Fund investments, Loan Act, 1915.....	7,528	28
do.....	8.14% on \$2,000,000.00, 12 mos. ending 31st March, 1918, Loan Act, 1916.....	162,757	64
do.....	Accrued interest on Sinking Fund investments, Loan Act, 1916.....	438	58
	<i>Vote No. 5.—Redemption of Debentures.</i>		780,148 88
Canadian Bank of Commerce.....	Debentures under Loan Act, 1887, maturing in London June 30th, 1917.....	381,210	00
	<i>Less</i> Provided by uninvested Sinking Fund appropriations and dividends.....	211,657	27
			169,552 73
			1,938,557 28

TO WHOM PAID.	FOR WHAT SERVICE	\$ cts.	\$ cts.
II.—CIVIL GOVERNMENT (SALARIES).			
<i>Vote No. 6.—Lieutenant-Governor's Office.</i>			
Muskett, H J.	Private Secretary..... 12 months @ \$175		2,100 00
<i>Vote No. 7.—Premier's Office.</i>			
Brewster, Hon H C.	Premier..... 11 months @ \$825	6,875 00	
Oliver, Hon Jno.	do 26 days 625	524 20	
Bacr, W W.	Secretary to Premier..... 12 months 150	1,800 00	
Mullaly, H M.	Clerk..... 12 " 75	900 00	10,099 20
<i>Vote No. 8.—Provincial Secretary's Department.</i>			
MacLean, Hon J D.	Provincial Secretary..... 12 months @ \$500	6,000 00	
King, W.	Secretary to Minister..... 12 " 85	1,020 00	
Reddie, A C.	Deputy Provincial Secretary..... 12 " 280	3,360 00	
Walker, P.	Chief Clerk..... 12 " 176	2,112 00	
Maynard, F G.	Postal Clerk..... 12 " 120	1,440 00	
Smillie, W.	Clerk..... 4 " 65	260 00	
Fergusson, J H W.	Stenographer..... 4 months @ \$60; 8 " 65	760 00	
Rickaby, M E.	do 4 " 18 d. 55	253 00	
Smillie, A.	Junior Clerk..... 3 " 3 d. 45	130 50	
		Total, \$15,344.50	
<i>Provincial Board of Health.</i>			
Young, H E.	Secretary..... 12 months @ \$350	4,200 00	
DeGrey, F.	Chief Sanitary Inspector..... 12 " 175	2,100 00	
McNaught, M.	Clerk..... 9 " 87	783 00	
Hamilton, C.	do 3 " 65	195 00	
Brown, H E.	Junior Clerk..... 12 " 65	780 00	
Miller, M.	Deputy Registrar, Births, Deaths, and Marriages..... 12 " 112	1,344 00	
French, H B.	Clerk..... 12 " 90	1,080 00	
Marshall, J.	Junior Clerk..... 11 " 45	495 00	
Wright, F.	Stenographer..... 12 days 2.50	30 00	
		Total, \$11,007	
<i>Provincial Museum.</i>			
Kernode, F.	Director..... 12 months @ \$182.66	2,191 92	
Hendry, H J.	Recorder..... 12 " 60	720 00	
Whittaker, S.	Taxidermist..... 12 " 109	1,308 00	
Park, H W.	Attendant..... 12 " 75	900 00	
Cooke, E A.	do 12 " 75	900 00	
		Total, \$6,019.92	
<i>Provincial Home, Kamloops.</i>			
McLean, H.	Superintendent..... 12 months @ \$ 90	1,080 00	
McLean, M.	Matron..... 12 " 60	720 00	
Imman, A.	Nurse and Attendant..... 11 " 70	770 00	
Ardell, M.	Nurse..... 1 " 70	70 00	
Walkley, E.	Orderly..... 2 " 4 d. 65	138 66	
Hannis, A.	do 2 months @ \$60; 9 " 30 d. 65	769 33	
Bentley, A J.	do 7 " 25 d. 60	468 39	
Phillips, J.	Cook..... 12 " 70	840 00	
Lockie, G.	Day Engineer..... 10 " 5 d. 75	762 50	
Bradley, G.	do 2 " 16 d. 75	188 70	
Thompson, J.	Night Engineer..... 2 " 11 d. 65	152 54	
Mackenzie, W G.	do 2 " 22 d. 65	176 13	
Stapleton, H.	Nightwatchman..... 4 " 60	240 00	
Bristow, F.	do 9 " 24 d. 60	588 00	
		Total, \$6,964.25	
<i>Printing Office.</i>			
Cullin, W H.	King's Printer and Controller of Stationery..... 12 months @ \$218.33	2,619 96	
Richdale, W H.	Chief Clerk..... 12 " 160	1,920 00	
McCulloch, J L.	Clerk..... 12 " 128	1,536 00	
Cudlip, P G.	do 12 " 85	1,020 00	
Fatt, M.	Junior Clerk..... 5 " 30	150 00	
Liddell, T J.	do 6 " 30	180 00	
Thompson, T J.	Proof-reader..... 12 " 130	1,560 00	
Hood, G.	Assistant Proof-reader..... 12 " 116	1,392 00	
Carthew, I G.	Copy-holder..... 12 " 73	876 00	
Earle, W A.	Storekeeper..... 10½ months @ \$122; 1½ " 61	1,372 50	
Mallandaine, C.	Mail Clerk..... 12 " 107	1,284 00	
Andrew, J.	Packer..... 12 " 75	900 00	
Pottinger, J.	Foreman of Composing-room..... 12 " 155	1,860 00	
White, R.	Chief Linotype Operator..... 10 " 17 d. 132.50	1,398 05	
Carried forward.....			12,199 20

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			12,199 20
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
	<i>Vote No. 8.—Provincial Secretary's Department.—Continued.</i>			
	<i>Printing Office.—Concluded.</i>			
Lefevre, B E.....	Linotype Operator.....	12 months @ \$122.50	1,470 00	
Dunn, N.....	do.....	9 " 9 d. 122.50	1,144 80	
Gilchrist, N.....	do.....	12 " 122.50	1,470 00	
Burgess, T A.....	do.....	12 " 122.50	1,470 00	
Melville, W.....	Machinist.....	12 " 135	1,620 00	
Partridge, F.....	Job Printer.....	12 " 122.50	1,470 00	
Butler, R.....	Compositor.....	3 " 122.50	367 50	
Rowland, F.....	do.....	12 " 122.50	1,470 00	
Shakespeare, F.....	do.....	12 " 120.50	1,446 00	
Baines, W W.....	do.....	12 " 121.50	1,446 00	
Ballantyne, D T.....	do.....	12 " 115.50	1,386 00	
Borde, L H.....	do.....	12 " 115.50	1,386 00	
Hall, J.....	do.....	12 " 115.50	1,386 00	
Johnson, A E.....	do.....	12 " 115.50	1,386 00	
Curtis, H W.....	do.....	12 " 115.50	1,386 00	
Clark, W H.....	Foreman of Press-room.....	12 " 155	1,860 00	
Neill, G.....	Pressman.....	12 " 118	1,416 00	
Wilby, J.....	do.....	12 " 118	1,416 00	
Scott, W T.....	do.....	12 " 112.50	1,350 00	
Clyde, F.....	do.....	12 " 112.50	1,350 00	
Malcolm, R.....	do.....	12 " 112.50	1,350 00	
Price, H.....	do.....	12 " 112.50	1,350 00	
Wales, P.....	Apprentice.....	12 " 90	1,080 00	
Tugwell, C.....	Folder and Stitcher.....	12 " 55	660 00	
	Total, \$50,204.81			
	<i>Bookbinding Branch.</i>			
Williams, R T.....	Foreman of Bindery.....	12 months @ \$155	1,860 00	
Janes, C E.....	Finisher.....	12 " 110	1,320 00	
Laing, W.....	Forwarder.....	12 " 100	1,200 00	
Culress, I.....	do.....	12 " 100	1,200 00	
Newberry, J.....	do.....	12 " 100	1,200 00	
Hughes, H P.....	do.....	12 " 100	1,200 00	
Wilson, W J W.....	do.....	12 " 100	1,200 00	
Emertou, A W.....	do.....	12 " 100	1,200 00	
Anderson, H S.....	do.....	12 " 100	1,200 00	
Davison, E.....	do.....	12 " 100	1,200 00	
Cowherd, H J.....	do.....	44 " 100	4,500 00	
Webb, C N.....	Stock-cutter.....	12 " 100	1,200 00	
Merrill, K.....	Forewoman.....	12 " 75	900 00	
Harte, E E.....	Assistant Forewoman.....	12 " 65	780 00	
Merrill, M.....	Folder and Sewer.....	12 " 50	600 00	
Turner, N.....	do.....	12 " 50	600 00	
Pomeroy, K.....	do.....	12 " 50	600 00	
Holmes, M.....	do.....	12 " 50	600 00	
Knight, A.....	do.....	12 " 50	600 00	
Lawless, L.....	do.....	12 " 50	600 00	
Henley, M.....	do.....	2 " 50	100 00	
Dangerfield, M.....	do.....	10 " 50	500 00	
	Total, \$20,310			
	<i>Mental Hospitals.</i>			
	NEW WESTMINSTER.			
Steeves, H C.....	2nd Assistant Medical Superintendent.....	12 months @ \$175	2,100 00	
Ryan, E J.....	3rd " ".....	12 " 150	1,800 00	
Cambridge, T H.....	Bursar.....	12 " 110	1,320 00	
McCabe, M H.....	Assistant Bursar.....	12 " 90	1,080 00	
Hunt, W E.....	Junior Clerk.....	12 " 80	960 00	
	Total, \$7,260			
	ESSONDALE.			
McKay, J G.....	Medical Superintendent.....	12 months @ \$250	3,000 00	
Crease, A L.....	Assistant Superintendent.....	12 " 175	2,100 00	
Macgowan, G S.....	Bursar.....	12 " 169	2,028 00	
Fletcher, C.....	Assistant Bursar.....	12 " 100	1,200 00	
Gooding, C H.....	Clinical Clerk.....	12 " 80	960 00	
	Total, \$9,288			
	<i>Carried forward</i>			12,199 20

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			12,199 20
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
	<i>Vote No. 8.—Provincial Secretary's Department.—Continued.</i>			
	<i>Education Office.</i>			
Robinson, A.....	Superintendent of Education.....	12 months @ \$318.33	3,820 00	
Crickshank, G.....	Chief Clerk.....	12 " 194.33	2,332 00	
Crickshank, G E.....	Clerk.....	12 " 96	1,152 00	
Greig, K.....	Junior Clerk.....	2 " 60	120 00	
Smith, R D.....	do.....	6 " 60	360 00	
Watson, L G.....	Stenographer.....	12 " 75	900 00	
Hamilton, C.....	do.....	9 " 60	540 00	
Eastman, M E.....	do.....	2 " 25 d. 50	140 30	
Monteith, E M.....	do.....	12 " 50	600 00	
	Total, \$9,964 30			
	<i>Free Text-book Branch.</i>			
Wilson, D.....	Officer in Charge.....	12 months @ \$230	2,760 00	
Irwin, V.....	Clerk.....	9 " 18 d. 75	718 55	
Bryant, D A.....	Stenographer.....	12 " 65	780 00	
Plinton, W M.....	do.....	12 " 50	600 00	
	Total, \$4,858.55			
	<i>Industrial Education.</i>			
Deane, G H.....	Assistant to Supt. and Supervisor of Technical Education..	2 months @ \$260	520 00	
Gillis, J D.....	Chief Inspector and Assistant in Education Office.....	8 " 250	2,000 00	
Gibson, J W.....	Director of Agricultural Education.....	12 " 250	3,000 00	
Kyle, J.....	Organizer of Industrial and Technical Education.....	12 " 225	2,700 00	
Readey, J C.....	District Supervisor of Agricultural Education.....	12 " 150	1,800 00	
Small, E L.....	do " ".....	12 " 150	1,800 00	
Britton, J E.....	do " ".....	12 " 150	1,800 00	
Appleby, E C.....	Stenographer.....	12 " 55	660 00	
	Total, \$14,280			
	<i>Inspection of Schools.</i>			
De Long, J B.....	Inspector of High Schools.....	12 months @ \$200	2,400 00	
Gillis, J D.....	Inspector of Schools.....	4 " 221.66	886 65	
Mackenzie, H W.....	do.....	8 " 195	1,560 00	
Miller, A E.....	do.....	12 " 216.66	2,600 00	
Pollock, J T.....	do.....	12 " 211.66	2,540 00	
May, W H M.....	do.....	12 " 203.33	2,440 00	
Denton, V L.....	do.....	4 " 195	780 00	
Bruce, L J.....	do.....	12 " 185	2,220 00	
Gower, G H.....	do.....	12 " 185	2,220 00	
Martin, J.....	do.....	12 " 185	2,220 00	
Anstey, A.....	do.....	12 " 185	2,220 00	
Lord, A R.....	do.....	12 " 175	2,100 00	
Dove, A J.....	do.....	12 " 175	2,100 00	
Calvert, F G.....	do.....	2 " 175	350 00	
	Total, \$26,636.65			
	<i>Provincial Normal Schools.</i>			
	VANCOUVER.			
Burns, W.....	Principal.....	12 months @ \$250	3,000 00	
Mackenzie, H H.....	Assistant Master.....	4 " 200	800 00	
Robinson, M.....	do.....	8 " 233.33	1,866 70	
MacLean, H B.....	do.....	12 " 200	2,400 00	
Weston, W P.....	Drawing Master.....	12 " 185	2,220 00	
Burpee, L A.....	Assistant Mistress.....	12 " 145	1,740 00	
McNiven, C.....	do.....	12 " 140	1,680 00	
Coney, E M.....	Music Mistress.....	12 " 125	1,500 00	
Twa, T H.....	Engineer and Janitor.....	3 " 20 d. 75	273 40	
Birmingham, H.....	Assistant Janitor.....	1 " 70	70 00	
Robbins, D.....	do.....	3 months @ \$70;	735 00	
Loree, A M.....	Librarian and Stenographer.....	12 " 60	720 00	
Abbott, S L.....	Gardener.....	12 " 75	900 00	
Holms, A.....	Assistant Gardener.....	12 " 60	720 00	
	Total, \$18,625.10			
	VICTORIA.			
MacLaurin, D L.....	Principal.....	12 months @ \$250	3,000 00	
Robinson, D M.....	Assistant Master.....	4 " 233.33	933 30	
Denton, V L.....	do.....	8 " 200	1,600 00	
Dunnell, H.....	Drawing Master and Technical Instructor.....	12 " 206.66	2,480 00	
Denne, L.....	Domestic Science Mistress.....	12 " 130	1,560 00	
Morris, I.....	Music Mistress.....	12 " 115	1,380 00	
	<i>Carried forward</i>			12,199 20

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		12,199 20
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.		
	<i>Vote No. 8.—Provincial Secretary's Department.—Concluded.</i>		
	<i>Provincial Normal Schools.—Concluded.</i>		
	<i>VICTORIA.—Concluded.</i>		
Scanlon, K.....	Principal, Model School.....	12 months @ \$135	1,620 00
Barron, I M F.....	Teacher, ".....	12 " 100	1,200 00
Williams, D T.....	Engineer.....	12 " 100	1,200 00
Collie, R.....	Assistant Engineer.....	6 " 7 d. 75	466 95
Horer, A E.....	do.....	3 " 25 d. 75	285 50
McMichael, W.....	Janitor.....	12 " 70	840 00
	Total, \$16,565.75		217,928 83
	<i>Vote No. 9.—Department of Mines.</i>		
Sloan, Hon W.....	Minister of Mines.....	12 months @ \$500	6,000 00
Dunn, R.....	Secretary to Minister.....	12 " 150	1,800 00
Tolmie, R F.....	Deputy Minister of Mines.....	12 " 285	3,420 00
Robertson, W F.....	Mineralogist and Provincial Assayer.....	12 " 343.33	4,119 96
Whittaker, D E.....	Assistant Assayer and Public Analyst..... 5 mos. @ \$160.66 ;	7 " 200	2,203 30
Galloway, J D.....	Assistant Mineralogist.....	2 " 166.66	333 32
Stanton, H.....	Chief Clerk and Gold Commissioner.....	12 " 190	2,280 00
Kitto, G B.....	Clerk.....	7 " 3 d. 122	866 20
Nation, H T.....	do.....	3 " 19 d. 122	440 80
Brethour, M.....	do.....	11 " 65	775 00
Steenison, R J.....	Junior Clerk.....	12 " 55	660 00
Norman, S.....	Caretaker and Janitor.....	12 " 95	1,140 00
Graham, T.....	Chief Inspector of Metalliferous and Coal Mines.....	5 days 355	59 17
Wilkinson, G.....	do.....	11 mos. 25 d. 355	4,200 83
McGregor, J.....	Inspector of Metalliferous and Coal Mines.....	12 " 210	2,520 00
Strachan, R.....	do.....	12 " 195	2,340 00
Newton, J.....	do.....	12 " 195	2,340 00
Williams, T H.....	do.....	5 " 175	875 00
Devlin, H.....	do.....	12 " 160	1,920 00
O'Brien, G.....	do.....	4 " 27 d. 150	730 65
Laucaester, W.....	do.....	7 " 150	1,050 00
McMillan, J H.....	do.....	12 " 150	1,800 00
Stewart, J D.....	Instructor and Caretaker, Mine-rescue and Training Stations.....	12 " 100	1,200 00
O'Brien, C.....	do.....	12 " 100	1,200 00
Thomson, J.....	do.....	4 " 22 d. 100	473 33
Mitchell, D.....	Instructor of First-aid Work at Mines.....	12 " 110	1,320 00
	Total, \$22,647.33		46,067 56
	<i>Vote No. 10.—Department of Finance.</i>		
	<i>Treasury.</i>		
Hart, Hon J.....	Minister of Finance.....	9 mos. 20 d. @ \$500	4,833 33
Goepel, W J.....	Deputy Minister of Finance.....	12 " 350	4,200 00
Rimmals, W U.....	Inspector of Trust Companies.....	12 " 220	2,640 00
Huckell, E.....	Stenographer to Inspector of Trust Companies.....	12 " 60	720 00
Graves, W E.....	Chief Clerk.....	12 " 175	2,100 00
Morley, H A S.....	Clerk.....	12 " 200	2,400 00
Finlayson, H M.....	do.....	12 " 147	1,764 00
Hanson, R E.....	do.....	12 " 96	1,152 00
Harding, H L.....	do.....	12 " 90	1,080 00
Anderson, W W.....	do.....	3 " 86	258 00
Wilkinson, M.....	Stenographer.....	12 " 65	780 00
Steele, E.....	do.....	12 " 60	720 00
	Department of Insurance.		
Gunther, E F.....	Superintendent of Insurance.....	6 months @ \$416.66	2,499 96
Armstrong, R.....	Clerk.....	6 " 15 d. 90	583 55
Kenworthy, J E.....	Stenographer.....	6 months @ \$65 ;	840 00
	Total, \$3,923.51		
	<i>Audit Office.</i>		
Allison, W.....	Auditor-General, 4 months @ \$370.83 ; retiring allowance equivalent to 2 months' salary.....		2,224 98
Fletcher, S A.....	Travelling Auditor.....	4 months @ \$210	840 00
Wright, H N.....	do.....	4 " 135	540 00
Howard, H N.....	Chief Clerk.....	4 " 170	680 00
Nairne, C R.....	Clerk.....	4 " 173.33	693 32
Durand, J E.....	do.....	4 " 128	512 00
Jesse, H A.....	do.....	4 " 127	508 00
Tyrer, A S.....	do.....	4 " 90	360 00
Wilmot, R P.....	do.....	4 " 90	360 00
	<i>Carried forward</i>		275,595 59

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
<i>Brought forward</i>				275,595 59
II.—CIVIL GOVERNMENT (SALARIES).—Continued.				
<i>Vote No. 10.—Department of Finance.—Concluded.</i>				
<i>Audit Office.—Concluded.</i>				
Mayne, T H.....	Clerk.....	4 months @ \$ 90	360 00	
Marboeuf, L.....	do.....	4 " 60	240 00	
Van Sicklin, M.....	do.....	4 " 60	240 00	
Total, 7,558.30				
<i>Comptroller-General's Office.</i>				
Monat, A N.....	Comptroller-General.....	8 months @ \$350	2,800 00	
Wright, H N.....	Assistant Comptroller-General.....	8 " 175	1,400 00	
Fergusson, F J N.....	Secretary.....	7 " 14 d. 65	484 35	
McHaffie, S D.....	Clerk.....	6 " 100	600 00	
McNeill, A B.....	Auditor of Revenue.....	6 " 175	1,050 00	
Tyrer, A S.....	Travelling Auditor.....	8 " 125	1,000 00	
Wilnot, R P.....	do.....	3 " 125	375 00	
York, L S V.....	do.....	5 " 125	625 00	
O'Halloran, A A.....	Stenographer.....	4 " 29 d. 60	298 00	
Howard, H M.....	Auditor of Disbursements.....	8 " 175	1,400 00	
Harrison, F H.....	Chief Clerk.....	2 mos. 10 d. @ \$110; 3 "	630 48	
Durand, J E.....	Clerk.....	8 " 125	1,000 00	
Jesse, H A.....	do.....	8 " 125	1,000 00	
Mayne, T H.....	do.....	8 " 110	880 00	
Galbraith, A.....	do.....	7 " 100	700 00	
Hodson, J H.....	do.....	1 mo. 26 d. @ \$96; 4 "	512 93	
Service, T.....	Junior Clerk.....	6 " 21 d. 30	201 00	
Marboeuf, L.....	Stenographer.....	8 " 70	560 00	
Keller, M.....	do.....	8 " 60	480 00	
Paterson, J.....	Purchasing Agent.....	2 " 18 d. 250	645 16	
Lees, T G.....	Stenographer.....	1 " 18 d. 60	98 57	
Riddell, A.....	Clerk.....	1 " 26 d. 123	230 13	
Freeman, E D.....	do.....	1 " 26 d. 90	168 39	
Total, \$17,139.01				
<i>Surveyor of Taxes and Inspector of Revenue.</i>				
McKilligan, J B.....	Surveyor and Inspector.....	9 mos. 5 d. @ \$270	2,473 55	
Leason, E E.....	do.....	2 " 21 d. 225	602 42	
Armstrong, M F.....	Stenographer.....	2 " 18 d. 60	156 00	
Challis, M.....	do.....	9 " 12 d. 60	564 00	
Total, \$3,795.97				
<i>Assessor's Office, Victoria.</i>				
Leason, E E.....	Assessor.....	9 months @ \$180.66	1,625 94	
Leeming, T H.....	do.....	3 " 175	525 00	
Carter, W O.....	Clerk.....	12 " 122	1,464 00	
Schl, F J.....	do.....	3 " 125	375 00	
Talbot, G R.....	do.....	2 " 15 d. 100	248 39	
Plett, H S.....	do.....	9 " 19 d. 81	778 65	
Shandley, F M.....	Junior Clerk.....	8 " 22 d. 50	436 53	
Harper, V.....	do.....	9 " 5 d. 35	320 85	
Total, \$5,774.36				
<i>Bureau of Information.</i>				
McGaffey, E.....	Secretary to Bureau.....	6 months @ \$250	1,500 00	
Hart, H W.....	Clerk.....	6 months @ \$75; 6 "	1,050 00	
Wood, M A.....	do.....	1 " 55	55 00	
Gosse, S M.....	Stenographer.....	9 " 9 d. 55	510 95	
Total, \$3,115.95				63,954 43
<i>Vote No. 11.—Department of Agriculture.</i>				
Oliver, Hon J.....	Minister of Agriculture.....	11 mos. 5 d. @ \$500	5,580 65	
Rossiter, E J.....	Secretary to Minister.....	12 months 125	1,500 00	
Scott, W E.....	Deputy Minister of Agriculture.....	12 " 260	3,120 00	
Bonavia, W J.....	Chief Clerk.....	12 " 150.33	1,803 96	
Tweddle, A B.....	Statistician.....	12 " 127	1,524 00	
McDonald, W T.....	Live Stock Commissioner.....	12 " 200	2,400 00	
Hopkins, S H.....	Assistant Live Stock Commissioner.....	4 " 125	500 00	
Murray, R.....	Clerk to Live Stock Commissioner.....	3 " 80	240 00	
Winslow, R M.....	Provincial Horticulturist and Inspector of Fruit Pests.....	3 " 21 d. 200	735 48	
Middleton, M S.....	Assistant Horticulturist.....	3 months 8 d. @ \$136.66; 8 "	1,931 34	
Hoy, B.....	do.....	12 " 136.66	1,639 92	
Thornber, H.....	do.....	2 " 4 d. 136.66	291 54	
White, E W.....	do.....	9 " 125	1,125 00	
French, P E.....	do.....	12 " 136.66	1,639 92	
<i>Carried forward</i>				339,560 02

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			339,550 02
II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
<i>Vote No. 11.—Department of Agriculture.—Concluded.</i>			
Terry, J R.	Instructor in Poultry-raising..... 12 months @ \$143.33	1,719 96	
Upton, H E.	Assistant Instructor in Poultry-raising..... 12 " 125	1,500 00	
Lyne, W H.	Inspector of Imported Fruit and Nursery Stock..... 12 " 151.66	1,819 92	
Gavet, D.	do " " " 12 " 132.66	1,591 92	
Graham, W J.	do " " " 12 " 100	1,200 00	
Knight, A R.	Veterinary Inspector..... 12 " 153.33	1,839 96	
White, S A K.	Assistant Veterinary Inspector..... 12 " 148.33	1,779 96	
Alton, W W.	do " " " 12 " 148.33	1,779 96	
Isley, B R.	do " " " 12 " 148.33	1,779 96	
Wiancko, T A F.	Dairy Instructor and Inspector..... 12 " 125	1,500 00	
Eastham, J W.	Plant Pathologist and Entomologist..... 12 " 180	2,160 00	
Walker, H E.	Agriculturist..... 7½ " 133.33	999 97	
English, H O.	Soil and Crop Instructor..... 12 " 125	1,500 00	
Grant, J A.	Markets Commissioner..... 11½ " 125	1,437 50	
Martin, G B.	Clerk..... 12 " 133	1,596 00	
Pilmer, G.	do..... 12 " 90	1,080 00	
Mitchell, R E.	do..... 12 " 90	1,080 00	
Rothwell, G S.	do..... 9 " 90	810 00	
Stewart, G H.	do..... 7 " 75	525 00	
Andrews, W T.	do..... 2 " 25 d. 90	252 58	
Pearson, C P L.	do..... 12 " 90	1,080 00	
Murray, R.	do..... 2 " 21 d. 75	200 80	
Flett, E L.	Clerk and Typist..... 3 " 14 d. 86	299 61	
Buckett, J H.	Junior Clerk..... 12 " 35	420 00	
Crane, R H.	do..... 12 " 25	300 00	
Brooking, M.	Clerk and Typist, Vancouver..... 12 " 92	1,104 00	
Williams, E.	Stenographer..... 12 " 65	780 00	
Babington, V F.	do..... 12 " 65	780 00	
Patchett, M M.	do..... 12 " 65	780 00	
Warren, P.	do..... 12 " 60	720 00	
Hill, A E.	do..... 5 " 23 d. 60	344 51	
Gray, L.	do..... 3 " 8 d. 70	228 06	
Evans, A.	do..... 59 days 3	177 00	
Shotbolt, A H.	General Assistant..... 12 months 100	1,200 00	
			60,398 48
<i>Vote No. 12.—Department of Lands.</i>			
<i>Lands Branch.</i>			
Pattullo, Hon T D.	Minister of Lands..... 12 months @ \$500	6,000 00	
Turnbull, W.	Secretary to Minister..... 12 " 150	1,800 00	
Naden, G R.	Deputy Minister of Lands..... 12 " 300	3,600 00	
Pope, C A.	Secretary to Department..... 12 " 161.33	1,935 95	
Cathcart, H.	Supervisor of Inspection Branch..... 12 " 245	2,940 00	
Hutchison, J.	Inspector of Pre-emptions..... 12 " 123.66	1,483 92	
Rant, W J.	Book-keeper..... 12 " 136	1,632 00	
Turner, W A.	Clerk..... 12 " 135	1,620 00	
Tutthill, D H R.	do..... 12 " 134	1,608 00	
Hopper, C E.	do..... 12 " 115	1,380 00	
Brown, W S.	do..... 12 " 112	1,344 00	
Briggs, A J.	do..... 12 " 105	1,260 00	
Blackwood, T.	do..... 12 " 102	1,224 00	
McLaren, D B.	do..... 12 " 96	1,152 00	
Tait, J F.	do..... 10 " 6 d. 96	978 58	
Earle, E M.	do..... 12 " 86	1,032 00	
Gill, I A.	do..... 12 " 75	900 00	
Henshall, H.	Junior Clerk..... 12 " 65	780 00	
McGill, V.	Stenographer..... 12 " 60	720 00	
		Total, \$33,390.45	
<i>Forest Branch.</i>			
Grainger, M A.	Chief Forester..... 12 months @ \$285	3,420 00	
Benedict, R E.	Forester..... 2 " 14 d. 266.66	657 76	
Caverhill, P Z.	do..... 9 " 225	2,025 00	
Lafon, J.	do..... 4 " 266.66	1,066 64	
Van Dusen, W J.	do..... 12 " 200	2,400 00	
Peterson, C B.	Accountant..... 12 " 200	2,400 00	
Barclay, S W.	Inspector..... 12 " 191.33	2,296 00	
Beale, L B.	Lumber Commissioner..... 12 " 175	2,100 00	
Irwin, H S.	Assistant Forester..... 10½ " 150	1,575 00	
McKay, D.	District Forester..... 1 " 210	210 00	
MacFayden, C.	do..... 8 " 19 d. 166.66	1,435 43	
Allen, R E.	do..... 8 months @ \$133; 4 " 158	1,698 64	
Marvin, H G.	do..... 2 " 133; 10 " 120	1,466 66	
Murray, H B.	do..... 9 " 133.33	1,199 97	
Prowd, E B.	do..... 9 months @ \$125; 3 " 148	1,569 00	
LeMare, P.	do..... 7 " 24 d. 125	975 00	
<i>Carried forward</i>			399,948 50

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		399,948 50
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.		
	<i>Vote No. 12.—Department of Lands.—Continued.</i>		
	<i>Forest Branch.—Continued.</i>		
Mills, C R	District Forester. 7 mos. 29 d. \$116.66	929 40	
Melrose, G P	do 9 months @ \$116.66; 3 months 125	1,424 94	
Shives, A K	Forest Assistant and Cruiser. 2 " 116.66	233 32	
Bryant, A L	Supervisor of Scalers. 3 " 166.66	499 98	
Galbraith, D A	Scaler. 12 " 132	1,584 00	
Marshall, J F	do 12 " 132	1,584 00	
McLean, J A	do 12 " 132	1,584 00	
McKay, G R	do 12 " 132	1,584 00	
Garrett, A	do 6 " 10 d. 132	834 60	
Dunning, A E	do 5 " 20 d. 132	748 00	
Hillis, J M	do and Acting Supervisor of Scalers. 2 months @ \$132; 9 " 166.66	1,764 02	
McRae, J A	Scaler. 3 months @ \$132; 3 " 100; 6 " 110	1,356 00	
McLeod, J T	do 6 " 117; 6 " 130	1,482 00	
McPhee, J	do 6 " 117; 6 " 118	1,410 00	
MacRae, F	do 6 " 108.33; 6 " 125	1,400 00	
Kennedy A T	do 2 " 108.33	216 66	
Macfarlane, M E R	do 1 " 100	100 00	
Cameron, A	do 5 months, 26 days @ \$107; 6 " 125	1,377 00	
Durrell, J M	do 3 months @ \$100; 3 months 108; 6 " 125	1,374 00	
Henry, T	do 3 " 100; 3 " 108; 6 " 125	1,374 00	
Yuill, J S	do 3 " 100; 3 " 108; 6 " 125	1,374 00	
Rouey, N	do 4 " 100	400 00	
Scott, W	do 2 months, 16 days @ \$108; 6 " 118	979 74	
Durant, C	do 2 " 9 " 108; 6 " 118	955 35	
Whitehead, F	do 3 " 100; 6 " 110	900 00	
Hamilton, A	do 1 " 25 d. 110	208 22	
Simpson, J E	do 2 months @ \$100; 6 " 110	800 00	
Marshall, C H	do 3 months @ \$100; 3 " 108; 6 " 125	1,374 00	
Thomas, E R	Check Scaler. 4 " 132	528 00	
Trinder, R	do 12 " 125	1,500 00	
Bayle, G J	do 9 " 100	900 00	
Hoy, J	Chief Clerk. 12 " 182 66	2,192 00	
Cuppige, G V	Clerk. 12 " 100	1,200 00	
Mackay, J	do 12 " 140	1,680 00	
Pite, N F	do 12 " 121	1,452 00	
Fee, J B	do 10 months @ \$101; 2 " 125	1,200 00	
Bolland, W	do 12 " 96	1,152 00	
Moore, W	do 12 " 96	1,152 00	
Smith, H H	do 12 " 96	1,152 00	
Beckwith, W S	do 12 " 95	1,140 00	
Boss, H N	do 12 " 90	1,080 00	
Brown, W J W	do 12 " 90	1,080 00	
McKay, F N	do 1 " 21 d. 90	151 00	
Sayer, W R	do 12 " 90	1,080 00	
Hall, H M	do 12 " 90	1,080 00	
Ross, R	do 3 " 90	270 00	
Corey, H P	do 10 " 13 d. 90	941 79	
Jackson, F A	do 20 days 75	50 00	
Brett, R F	do 12 months 85	1,020 00	
Campbell, D N	do 2 " 16 d. 85	215 33	
Carey, W	do 12 " 85	1,020 00	
Renwick, H T	do 12 " 85	1,020 00	
Warren, A J	do 12 " 85	1,020 00	
York, L S V	do 7 " 85	595 00	
Macfarlane, M E R	do 1 " 85	85 00	
Crew, H O	do 1 " 6 d. 85	101 45	
Leyster, H	do 4 " 60	240 00	
Branch, B H	do 12 " 85	1,020 00	
Jagers, V	do 12 " 75	900 00	
Taylor, F	do 12 " 75	900 00	
Gavin, B	do 9 " 60	540 00	
Grant, A M	do 10 " 5 d. 75	762 10	
Donaldson, D	Junior Clerk. 1 " 18 d. 30	47 42	
Ferrabee, S	do 10 " 25	250 00	
Toye, P	Messenger. 3 " 7 d. 35	124 20	
Brooks, W	do 2 " 1 d. 25	50 80	
Holmes, J C	do 2 " 14 d. 30	74 00	
Faulkner, H	do 9 " 30	270 00	
Fullerton, E	do 4 " 19 d. 25	115 83	
Thomas, W L	Draughtsman. 12 " 116	1,392 00	
Copley, G V	do 12 " 90	1,080 00	
McDonald, M S	Stenographer. 12 " 75	900 00	
Mathison, L	do 12 " 65	780 00	
Pennell, E	do 2 " 15 d. 65	162 50	
Archer, L H	do 11 " 60	660 00	
Parker, J G	do 9 " 60	540 00	
Condy, R L	do 12 " 60	720 00	
	<i>Carried forward</i>		399,948 50

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
<i>Brought forward</i>				399,948 50
II.—CIVIL GOVERNMENT (SALARIES).—Continued.				
<i>Vote No. 12.—Department of Lands.—Continued.</i>				
<i>Forest Branch.—Concluded.</i>				
Elliott, M I.....	Stenographer.....	12 months @ \$ 60	720 00	
Hudson, D W.....	do.....	12 " 60	720 00	
Howe, E.....	do.....	12 " 60	720 00	
Leckie, I.....	do.....	8 " 60	480 00	
Hicks, M.....	do.....	4 " 60	240 00	
Best, L.....	do.....	9 " 12 d. 55	516 30	
Gosse, M.....	do.....	2 " 22 d. 60	162 58	
Brown, H M.....	do.....	8 " 55	440 00	
McLennan, B.....	do.....	12 " 55	660 00	
Keeping, B.....	do.....	9 " 60	540 00	
Johnstone, J N.....	do.....	9 " 60	540 00	
Hart, J C.....	Ranger.....	3 " 9 d. 116.66	384 98	
Watson, G B.....	do.....	8 " 116.66	933 28	
Connell, D M.....	do.....	1 " 116.66	116 66	
Holliday, W H.....	do.....	3 " 100	300 00	
Thomas, H H.....	do.....	8 " 108.33	866 64	
Black, A M.....	do.....	8 " 108.33	866 68	
Nelson, H S.....	do.....	8 " 108.33	866 68	
Price, J T.....	do.....	8 " 108.33	866 68	
Sharkey, P.....	Ranger and District Forester.....	5 months @ \$108.33; 3	133.33	941 64
Keyes, G.....	Ranger.....	2 " 26 d. 108.33	307 52	
Flumerfelt, W R.....	do.....	2 " 102	204 00	
Pym, F H.....	do.....	8 " 100	800 00	
MacPherson, D C.....	do.....	8 " 100	800 00	
MacDonald, J G.....	do.....	4 months @ \$100; 1 month @ \$108.33; 3	125	883 33
Muir, W L.....	do.....	6 " 1 " 60.00; 6	" 14 d. 100	705 16
Stuart, R V.....	do.....	2 " 100	200 00	
Willett, B.....	do.....	2 " 16 d. 100	251 60	
McDonald, F A.....	do.....	3 " 2 months @ \$100; 3	" 116.66	549 98
Chestnut, R H.....	do.....	8 " 100	800 00	
Mills, R E.....	do.....	8 " 100	800 00	
Chettleburgh, F B.....	do.....	6 " 100	650 00	
Noot, J R.....	do.....	4 months @ \$90; 4	" 100	760 00
McCluskey, J W.....	do.....	5 " 90; 3	" 100	750 00
Mallory, A R.....	do.....	3 " 12 d. 90; 4	" 100	706 00
Miller, W.....	do.....	3 " 16 d. 90; 4	" 100	718 00
Kidd, P.....	Export Ranger.....	12 " 100	1,200 00	
Davies, G L.....	Acting-Ranger.....	4 " 100	400 00	
McCuaig, R.....	do.....	1 " 15 d. 90	133 55	
Davey, J H.....	do.....	4 " 100	400 00	
Hunter, A.....	do.....	2 " 90	180 00	
Total, \$118,194.01				
<i>Surveyor-General's Branch.</i>				
Umbach, J E.....	Surveyor-General.....	12 months @ \$300	3,600 00	
Morris, F O.....	Chief Draughtsman.....	12 " 175	2,100 00	
Bamford, T.....	Draughtsman.....	12 " 183.33	2,199 96	
Robbins, W A.....	do.....	12 " 141	1,692 00	
Stokes, W H.....	do.....	12 " 139.33	1,671 96	
Phillips, F M.....	do.....	12 " 131	1,572 00	
Davis, H.....	do.....	12 " 131	1,572 00	
Elliott, W.....	do.....	9 " 131	1,179 00	
Lawrie, A.....	do.....	12 " 131	1,572 00	
Wright, H M.....	do.....	12 " 131	1,572 00	
Simmons, R H.....	do.....	12 " 126	1,512 00	
Tildesley, C E.....	do.....	12 " 124	1,488 00	
Keys, J.....	do.....	12 " 111	1,332 00	
Ridley, J.....	do.....	9 " 12 d. 111	1,041 97	
Fraser, A L.....	do.....	12 " 106	1,272 00	
Lindsay, A.....	do.....	12 " 101	1,212 00	
Baile, W J.....	do.....	12 " 96	1,152 00	
Taynton, W S.....	do.....	12 " 86	1,032 00	
Egerton, R.....	do.....	12 " 86	1,032 00	
Blackmore, H.....	Draughtsman and Blue-printer.....	4 months @ \$45; 2	" 13 d. 65	337 26
Genn, H M.....	Draughtsman.....	5 " 25 d. 35; 2	" 45	294 35
Sturgeon, E.....	Map-mounter.....	12 " 100	1,200 00	
Morris, H E.....	Accountant.....	12 " 130	1,560 00	
Beilby, J F.....	Clerk.....	12 " 106	1,272 00	
Symonds, A.....	do.....	12 " 106	1,272 00	
Muleahy, W A.....	do.....	12 " 86	1,032 00	
Bamford, A R.....	do.....	2 " 27 d. 81	232 55	
Paterson, J M.....	Junior Clerk.....	11 " 11 d. 35	397 42	
Whaite, H.....	Blue-printer.....	4 " 2 d. 75	304 84	
Duggan, R G.....	do.....	1 " 17 d. 75	110 65	
Malcolm, H R.....	Stenographer.....	1 " 65	65 00	
Rant, G M.....	do.....	10 " 60	600 00	
Total, \$38,482 96				
<i>Carried forward</i>				399,948 50

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
<i>Brought forward</i>				399,948	50
II.—CIVIL GOVERNMENT (SALARIES).—Continued.					
<i>Vote No. 12.—Department of Lands.—Concluded.</i>					
<i>Water Rights Branch.</i>					
Hardisty, E. E.	Clerk..... 6 months, @ \$102; retiring allowance, 14 days @ \$102	658	06		
Thompson, C. S.	do 12 months	1,284	00		
Morley, S. F.	do 8 months, 21 days @ \$102; retiring allowance, 1 "	989	40		
Paton, A.	do 12 "	1,152	00		
Baukes, S. F.	do 12 "	1,080	00		
McBride, J.	do 8 "	720	00		
Mellon, M. A.	Junior Clerk..... 12 "	720	00		
Smith, B. L.	Stenographer..... 9 " 2s d.	644	60		
Wolfe, A. M.	do 12 "	600	00		
Renouf, N. W.	Messenger..... 6 " 15 d.	259	35		
Total, \$8,107.41				198,174	83
<i>Vote No. 13.—Department of Public Works.</i>					
King, Hon J. H.	Minister of Public Works..... 12 months @ \$500	6,000	00		
Myers, J. E.	Secretary to Minister..... 12 "	1,500	00		
Griffith, J. E.	Deputy Minister of Public Works..... 12 "	3,360	00		
Foreman, A. E.	Public Works Engineer..... 12 "	3,600	00		
Gwyer, W. K.	Assistant Public Works Engineer..... 12 "	3,000	00		
Cookson, C. H.	Engineer in Charge of Designing..... 12 "	2,299	92		
Middleton, W.	Draughtsman..... 12 "	1,779	96		
Whittaker, H.	do 12 "	1,719	96		
Hood, A.	Chief Clerk and Accountant..... 12 "	2,520	00		
Rolston, W. G. M.	Assistant Accountant..... 12 "	1,608	00		
Young, T. G. A.	Clerk..... 12 "	1,608	00		
Howell, H. A.	do 12 "	1,284	00		
Edwardson, H. W.	do 12 "	1,284	00		
Cave, E.	do 12 "	1,152	00		
Lloyd, M. B.	do 12 "	1,152	00		
Ard, W. C.	do 12 "	1,152	00		
Hughes, D. C.	do 12 "	1,080	00		
Turner, O.	Junior Clerk..... 12 "	420	00		
Peddie, A. M.	Stenographer..... 12 "	900	00		
Egerton, M.	do 12 "	780	00		
Kenney, F. G.	do 12 "	780	00		
Total, \$38,979.84					
<i>Steam-boiler Inspection.</i>					
Peck, J.	Chief Inspector..... 12 months @ \$240	2,880	00		
Bond, W. A.	Stenographer..... 12 "	840	00		
Corrigan, G. K.	do 5 "	300	00		
Stead, I.	do 12 "	720	00		
Coupland, F.	do 12 "	720	00		
Madigan, G. O.	Inspector..... 12 "	2,340	00		
Sutherland, A.	do 12 "	190	00		
Baxter, S.	do 12 "	2,280	00		
Downie, J.	do 12 "	2,220	00		
Kay, J. D.	do 12 "	2,160	00		
McGown, G. C.	do 12 "	2,160	00		
Goepel, P. A.	do 12 "	2,100	00		
Bennett, A. S.	do 12 "	2,100	00		
Bath, F.	do 12 "	2,040	00		
Biggam, F.	do 12 "	2,040	00		
Duckitt, L.	do 12 "	1,860	00		
Clark, J.	do 12 "	1,860	00		
Total, \$30,900.00					
<i>Electrical Energy Inspection Act.</i>					
Roberts, D. P.	Inspector..... 12 months @ \$251.66	3,020	00		
Muirhead, J.	Assistant Inspector..... 12 "	1,620	00		
Total, \$4,640					
<i>Factories Act.</i>					
Gordon, C. R.	Inspector..... 2 months @ \$190	380	00		
Stewart, R. J.	do 22 days @ \$175; 9 "	1,838	30		
Douglas, H.	Assistant Inspector..... 12 "	1,620	00		
Dickinson, J.	Stenographer..... 12 "	780	00		
Total, \$4,618.30					
<i>Parliament Buildings Attendants.</i>					
Ryan, R.	Chief Janitor and Messenger..... 6 months @ \$130	780	00		
Brakes, A.	Head Janitor..... 7 "	700	00		
Graham, D.	Janitor..... 12 "	1,020	00		
<i>Carried forward</i>				598,123	33

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			598,123 33
II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
<i>Vote No. 13.—Department of Public Works.—Concluded.</i>			
<i>Parliament Buildings Attendants.—Concluded.</i>			
Tatham, F.....	Janitor..... 12 months @ \$ 85	1,020 00	
Lewis, R.....	do..... 12 " 85	1,020 00	
Bailey, W.....	do..... 12 " 85	1,020 00	
Steverson, H J.....	do..... 12 " 85	1,020 00	
Curtis, J.....	do..... 12 " 80	960 00	
Henley, J.....	do..... 12 " 80	960 00	
Davies, P.....	do..... 12 " 75	900 00	
Nelson, T.....	do..... 9 " 65	585 00	
Riley, W.....	do..... 9 months @ \$65; 3 " 75	810 00	
Corfield, W.....	do..... 9 " 65; 3 " 75	810 00	
Wilson, A C.....	do..... 9 " 65; 3 " 75	810 00	
Entwhistle, R.....	do..... 9 " 65; 3 " 75	810 00	
Davies, C.....	do..... 9 " 65; 3 " 75	810 00	
Edwards, H.....	do..... 9 " 65; 3 " 75	810 00	
Thomas, R E.....	do..... 9 " 65; 3 " 75	810 00	
Prior, T.....	do..... 9 " 65; 3 " 75	810 00	
Dangerfield, F.....	do..... 2 " 65	130 00	
Maysmith, J.....	do..... 6 months @ \$65; 3 " 75	615 00	
Andrews, H.....	do..... 9 " 65; 3 " 75	810 00	
Manson, A.....	Engineer..... 12 " 125	1,500 00	
Eccles, J H.....	Fireman..... 12 " 80	960 00	
Davis, W.....	Carpenter..... 12 " 115	1,380 00	
Seymour, E J.....	Nightwatchman..... 12 " 77	924 00	
Steenon, W J.....	do (outside)..... 9 " 80	720 00	
Nash, H H.....	Usher..... 12 " 90	1,080 00	
		Total, \$24,584	103,722 14
<i>Vote No. 14.—Department of Railways.</i>			
Gamble, F C.....	Chief Engineer..... 3 months @ \$363.33	1,089 99	
Proctor, A F.....	do..... 4 months @ \$250; 5 " 300	2,500 00	
Macintyre, R W.....	Assistant Engineer..... 4 " 250; 6 " 150	1,900 00	
Rae, W.....	Inspector of Rolling-stock and Equipment..... 12 " 185	2,220 00	
Bullock, F.....	Clerk..... 12 " 80	960 00	
Moreton, M E.....	Stenographer..... 10 " 65	650 00	
Allen, S.....	do..... 2 " 65	130 00	
		Total, \$22,131.98	9,449 99
<i>Vote No. 15.—Attorney-General's Department.</i>			
Macdonald, Hon M A.....	Attorney-General..... 1 mo. 14 d. @ \$500	725 80	
Farris, Hon J W DeB.....	do..... 10 mos. 9 d. 500	5,145 16	
Johnson, A M.....	Deputy Attorney-General..... 12 months 375	4,500 00	
Pineo, A V.....	Departmental Solicitor..... 12 " 303.33	3,639 96	
Alexander, H O.....	Official Guardian..... 12 " 100	1,200 00	
Garland, J.....	Stenographer to Official Guardian..... 12 " 60	720 00	
Colvin, W B.....	Chief Clerk..... 12 " 155	1,860 00	
Bridge, W F.....	Clerk..... 12 " 115	1,380 00	
Wilderspin, E C.....	do..... 3 " 115	345 00	
Moss, F.....	do..... 7 " 108	756 00	
Fairbairn, A.....	do..... 5 " 90	450 00	
MacLeod, L.....	do..... 9 " 7 d. 30	738 06	
Porter, M.....	Secretary, etc..... 9 " 18 d. 70	672 00	
		Total, \$22,131.98	
<i>Joint-stock Companies Branch.</i>			
Garrett, H G.....	Registrar..... 12 months @ \$285	3,420 00	
Llewellyn, W L.....	Clerk..... 12 " 116.66	1,399 92	
Smillie, A.....	Junior Clerk..... 4 " 30	120 00	
Floyd, E.....	Stenographer..... 9 " 14 d. 70	661 61	
Healy, H K.....	do..... 2 " 18 d. 70	180 65	
		Total, \$5,732.18	
<i>Land Registry Offices.</i>			
KAMLOOPS.			
Dunbar, C H.....	Registrar..... 12 months @ \$260	3,120 00	
Simson, G F.....	Surveyor..... 12 " 108.33	1,299 96	
Phillips, F A.....	do..... 12 " 100	1,200 00	
Burton, W J.....	Chief Clerk..... 12 " 125	1,500 00	
Onthett, C.....	Clerk..... 12 " 128	1,536 00	
Perrin, C A.....	do..... 12 " 90	1,080 00	
Scott, W J.....	do..... 2 " 14 d. 90	222 00	
Marshall, J.....	do..... 7 " 107	749 00	
		<i>Carried forward</i>	711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	* \$ cts.
<i>Brought forward.....</i>			711,295 46
II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>			
<i>Land Registry Offices.—Continued.</i>			
<i>KAMLOOPS.—Concluded.</i>			
Thorburn, R. T.	Clerk.....	6 mo. 19 d. @ \$ 96	636 80
Dyson, A.	Stenographer.....	12 months 65	780 00
Kelly, M. M.	do.....	12 " 60	720 00
Ford, M.	do.....	12 " 60	720 00
Smith, E. M.	do.....	12 " 60	720 00
		Total, \$14,283.76	
NELSON.			
Roe, S. R.	Registrar.....	4 months @ \$260	1,040 00
Stokes, E. S.	do.....	8 " 200	1,600 00
Ronan, F. C.	Chief Clerk.....	12 " 125	1,500 00
Pickford, A. E.	Surveyor.....	12 " 108.33	1,300 00
Thompson, A. E.	do.....	12 " 100	1,200 00
Wilson, D. C.	Clerk.....	12 " 112	1,344 00
Morrow, R.	do.....	12 " 96	1,152 00
McGuigan, C. J.	do.....	12 " 90	1,080 00
McCoy, V.	Stenographer.....	12 " 70	840 00
Salter, J. K.	Janitor.....	12 " 75	900 00
		Total, \$11,956	
NEW WESTMINSTER.			
Townley, T. O.	Registrar.....	12 months @ \$260	3,120 00
Hughes, H. E.	Surveyor.....	12 " 108.33	1,300 00
Cheyne, R. H.	Chief Clerk.....	12 " 163.33	1,960 00
Johannson, E.	Clerk.....	7 months @ \$125; retiring allowance, 2 " 125	1,125 00
Johnson, M. D.	do.....	12 " 110	1,320 00
Latham, C. P.	do.....	12 " 107	1,284 00
Sivewright, A. H.	do.....	12 " 102	1,224 00
Smith, G.	do.....	12 " 102	1,224 00
Wade, C. E.	do.....	7 months @ \$102; retiring allowance, 2 " 102	918 00
Henderson, M. G. B.	do.....	7 " 100; " 1 " 100	800 00
Newman, R.	do.....	10 " 6 d. 96	980 57
Nelson, J. W.	do.....	12 " 96	1,152 00
Turner, E. C.	do.....	10 " 16 d. 96	1,014 86
Whitmore, R.	do.....	12 " 96	1,152 00
Williams, A. G.	do.....	7 months @ \$96; retiring allowance, 2 " 96	864 00
Annandale, C. E.	do.....	12 " 96	1,152 00
Clark, A.	do.....	7 " 90	630 00
Watts, F. G.	do.....	12 " 90	1,080 00
Charlton, J. B.	do.....	7 months @ \$90; retiring allowance, 2 " 90	810 00
George, F. H.	do.....	7 " 90; " 1 " 90	720 00
Williams, L. F.	do.....	12 " 90	1,080 00
McMartin, J. A.	do.....	7 " 87	609 00
Rogers, G. M.	Stenographer.....	12 " 60	720 00
Calbick, E. H.	do.....	11 " 16 d. 60	690 97
Turnbull, A. S.	do.....	12 " 60	720 00
Kelly, M. I.	do.....	12 " 60	720 00
Hatherly, T. H.	Janitor.....	12 " 65	780 00
		Total, \$29,150.40	
PRINCE RUPERT.			
MacLeod, H. F.	Registrar.....	12 months @ \$200	2,400 00
Ledlie, W. J.	Chief Clerk.....	12 " 125	1,500 00
Clements, F. S.	Surveyor.....	11 " 75	825 00
Halsey, H. M.	Stenographer.....	5 days 60	10 00
Jenns, A. M.	do.....	11 mos. @ 21 d. 80	936 00
		Total, \$5,671	
VANCOUVER.			
Smith, A. G.	Registrar.....	12 months @ \$400	4,800 00
Granger, R. T. F.	Chief Clerk.....	12 " 203.33	2,440 00
Baker, D. W.	Surveyor.....	12 " 108.33	1,300 00
Guthrie, A. V.	do.....	11 " 27 d. 100	1,187 10
Jones, G. E.	Clerk.....	12 " 147	1,764 00
Rayner, J.	do.....	12 " 135	1,620 00
Doherty, M. M.	do.....	12 " 135	1,620 00
Dalton, B.	do.....	1 " 120	120 00
McLean, J. A.	do.....	12 " 121	1,452 00
Mathison, G. M.	do.....	12 " 117	1,404 00
Walker, W. H.	do.....	12 " 117	1,404 00
Morrison, J. W.	do.....	12 " 117	1,404 00
		Carried forward.....	711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		711,295 46
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.		
	<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>		
	<i>Land Registry Offices.—Concluded.</i>		
	<i>VANCOUVER.—Concluded.</i>		
Hay, J.	Clerk..... 12 months @ \$112	1,344 00	
Adamson, A.	do..... 7 " 24 d. 107	834 60	
Ranniger, A. E.	do..... 12 " 96	1,152 00	
Mason, A. D.	do..... 12 " 96	1,152 00	
Mallett, P.	do..... 12 " 96	1,152 00	
Sowerby, M. B.	do..... 12 " 91	1,092 00	
Forrest, H. P.	do..... 8 " 90	720 00	
Sutton, J. M.	do..... 11 " 5 d. 90	1,004 55	
Weeks, G.	do..... 12 " 90	1,080 00	
Wood, E. J.	do..... 12 " 90	1,080 00	
Hutchinson, F. J.	do..... 12 " 90	1,080 00	
Emery, G. W.	do..... 9 " 17 d. 117	1,115 66	
Tilghson, J. W.	do..... 10 " 5 d. 96	981 87	
Langley, W.	do..... 12 " 80	960 00	
Pattinson, A. M.	do..... 12 " 70	840 00	
Campbell, K. M.	do..... 11 " 21 d. 65	760 50	
McPherson, C. M.	do..... 12 " 60	720 00	
	Total, \$37,593.28		
	VICTORIA.		
Gwynn, J. C.	Registrar-General..... 12 months @ \$260	3,120 00	
Hirst, H. F.	Surveyor..... 12 " 108.33	1,299 96	
Van Raalte, P. S.	do..... 7 months @ \$100; retiring allowance, 1 " 100	800 00	
Webster, H.	do..... 12 " 100	1,200 00	
Fort, E. M.	Chief Clerk..... 12 " 203.33	2,439 96	
Ward, B. F. J.	Clerk..... 12 " 158.33	1,899 96	
Cashmore, T.	Clerk and Book-keeper..... 12 " 146	1,752 00	
Muirhead, J. F.	Clerk..... 12 " 123	1,476 00	
Riddell, A.	do..... 6 months 4 d. @ \$123; retiring allowance, 3 " 123	1,122 87	
Holms, J.	do..... 12 " 123	1,476 00	
Stokes, E. S.	do..... 4 " 121	484 00	
McPhee, D. L.	do..... 10 " 120	1,200 00	
Mackenzie, F.	do..... 12 " 120	1,440 00	
DuBois, F.	do..... 12 " 120	1,440 00	
Exham, F. R.	do..... 12 " 120	1,440 00	
Flamank, G.	do..... 12 " 102	1,224 00	
Landman, H. E.	do..... 12 " 100	1,200 00	
Appleby, M. J.	do..... 12 " 96	1,152 00	
Hodson, J. H.	do..... 6 " 4 d. 96	588 39	
Littlehoy, J. W. H.	do..... 7 months @ \$96; retiring allowance, 2 " 96	864 00	
Moss, C.	do..... 12 " 96	1,152 00	
Howland, T.	do..... 7 months @ \$90; retiring allowance, 1 " 90	720 00	
Marr, H.	do..... 7 " 90; " 1 " 90	720 00	
Pierce, A. J.	do..... 7 " 90; " 1 " 90	720 00	
Thomas, D.	do..... 7 " 90; " 1 " 90	720 00	
Evans, L. W.	do..... 12 " 90	1,080 00	
Banks, J. C.	do..... 12 " 90	1,080 00	
Freeman, E. D.	do..... 6 months 4 d. @ \$90; retiring allowance, 1 " 90	641 61	
Mutrie, N. M. P.	Stenographer.. 6 months 9 d. 75; half-pay, 2 " 1 d. 75	547 50	
Macfadden, M.	do..... 8 months 65; retiring allowance, 1 " 65	585 00	
Hanmill, D. D.	do..... 12 days 60	23 23	
Pineo, E. W.	do..... 1½ months 70	105 00	
Harris, M. M.	do..... 11 " 8 d. 50	563 33	
Ridout, N. L.	do..... 18 days 60	34 84	
Hope, H. T. S.	Junior Clerk..... 4 mos. 17 d. 40	182 67	
	Total, \$36,494.32		
	Supreme and County Courts.		
	OFFICIAL STENOGRAPHERS.		
Gilbert, J.	Stenographer..... 12 months @ \$112	1,344 00	
Evans, F.	do..... 4½ " 112	504 00	
McKay, P. J.	do..... 7½ " 112	840 00	
	Total, \$2,688		
	CHILLIWACK.		
Pelly, J.	Registrar, County Court..... 12 months @ \$ 50	600 00	
Peers, J.	Janitor..... 12 " 40	480 00	
	Total, \$1,080		
	LADYSMITH.		
Stewart, J.	Deputy Registrar..... 12 months @ \$ 25	300 00	
	<i>Carried forward</i>		711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		711,295 46
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.		
	<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>		
	<i>Supreme and County Courts.—Concluded.</i>		
	MERRITT.		
Morgan, J S	Deputy Registrar	3 months @ \$ 25	75 00
Boothroyd, W H	do	9 " 25	225 00
	Total, \$300		
	NELSON.		
Bowman, T M	Registrar	12 months @ \$176 33	2,116 00
Steel, M C	Stenographer	12 " 55	660 00
	Total, \$2,776		
	NEW WESTMINSTER.		
Cambridge, J J	Registrar	12 months @ \$187 33	2,248 00
Brine, A J	Clerk	12 " 118	1,416 00
Turnbull, J E	Junior Clerk	12 " 80	960 00
Annandale, E M	Stenographer	12 " 65	780 00
Banton, F W	Janitor and Messenger	12 " 80	960 00
	Total, \$6,364		
	PRINCE RUPERT.		
Burritt, W E	Registrar, 12 months @ \$183.33 (less paid <i>re</i> Fort George Election Inquiry, \$47.31)		2,152 69
	VANCOUVER.		
Pottenger, A B	Registrar	12 months @ \$310	3,720 00
Dockerill, J C	Deputy Registrar	12 " 178.33	2,140 00
Frith, H N	Clerk	12 " 102	1,224 00
Thompson, W	do	12 " 96	1,152 00
Knight, R C	do	12 " 96	1,152 00
Godfrey, I	do	12 " 96	1,152 00
Pascoe, M G	do	12 " 96	1,152 00
Dallas, C M	do	12 " 92	1,104 00
Wellings, W R	do	12 " 90	1,080 00
Gardner, J L	do	12 " 90	1,080 00
Brown, L J	do	12 " 90	1,080 00
Preston, J A	do	12 " 90	1,080 00
Stewart, M	do	12 " 90	1,080 00
Hyde, G A E	do	12 " 90	1,080 00
Allen, W R	do	2 " 90	180 00
Hugh, K	Junior Clerk	10 " 50	500 00
MacKenzie, C K	Stenographer	12 " 65	780 00
Norris, M O	do	12 " 60	720 00
Coots, J	do	12 " 60	720 00
	Total, \$22,176		
	VICTORIA.		
Combe, H	Registrar, County Court	12 months @ \$181.66	2,179 92
Mackay, G	Clerk for Judges	12 " 117	1,404 00
Barton, O	Clerk	12 " 102	1,224 00
Weston, S F	do	5 " 7 d. 96	502 40
Duncan, G A	do	5 " 10 d. 90	479 05
Barnes, H C H	do	6 " 90	540 00
Fairbairn, A	do	6 " 12 d. 90	574 84
Woodruff, L P	do	9 " 15 d. 96	915 20
Mahon, G H	do	6 " 21 d. 90	603 00
Reid, D	do	5 " 14 d. 90	490 65
Kay, E P	do	7 days 90	22 50
Littleboy, J W H	do	1 month 22 d. 90	160 71
White, C E E	do	1 " 90	90 00
Bland, J W	Usher and Janitor	12 months 100	1,200 00
Whitfield, A	Assistant Janitor	9 months @ \$70; 3 " 75	855 00
Moss, E	do	9 " 65; 3 " 75	810 00
Griffith, J H	do	9 " 65; 3 " 75	810 00
Weaving, J	Fireman	12 " 75	900 00
Minckler, C	Elevator Attendant	9 months @ \$65; 3 " 75	810 00
Eye, W T	Nightwatchman	9 " 65; 3 " 75	810 00
	Total, \$15,381.27		
	<i>Legislative Library.</i>		
Scholefield, E O S	Librarian	12 months @ \$210	2,520 00
Russell, A M	Cataloguer	12 " 127	1,524 00
Wolfenden, M	Assistant Cataloguer	12 " 70	840 00
	<i>Carried forward</i>		711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		711,295 46
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.		
	<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>		
	<i>Legislative Library.—Concluded.</i>		
Killam, H.....	Clerk..... 12 months @ \$107	1,284 00	
Forsyth, J.....	do..... 12 " 96	1,152 00	
Hosie, J.....	do..... 12 " 96	1,152 00	
Heinckey, E.....	Junior Clerk..... 12 " 60	720 00	
McGregor, C F N.....	do..... 12 " 50	600 00	
Bidlake, G.....	do..... 12 " 35	420 00	
Austin, K.....	Stenographer..... 12 " 60	720 00	
	Total, \$10,932		
	<i>Fisheries Department.</i>		
Babcock, J P.....	Assistant to Commissioner of Fisheries..... 12 months @ \$285	3,420 00	
Hickman, C P.....	Inspector of Fisheries..... 12 " 118 33	1,419 96	
Buckle, R P.....	Stenographer..... 10 " 45	450 00	
	Total, \$5,289.96		
	<i>Moving Pictures Act.</i>		
Gordon, C L.....	Censor..... 5 mos. 4 d. @ \$170	872 65	
Hepburn, W.....	do..... 6 " 26 d. 170	1,167 20	
Smith, J A.....	Assistant Censor..... 12 months 125	1,500 00	
Patterson, L M.....	do..... 9 " 100	900 00	
Flett, J.....	do..... 12 " 100	1,200 00	
Oswald, W A.....	Inspector..... 12 " 125	1,500 00	
Watkis, M G.....	Operator..... 6 " 100	600 00	
Wade, J B.....	do..... 12 " 100	1,200 00	
Gowen, C A.....	do..... 5 " 29 d. 100	593 40	
Brewer, C P.....	Clerk..... 12 " 96	1,152 00	
Hope, A.....	Stenographer..... 12 " 60	720 00	
	Total, \$11,405.25		
	<i>Municipal Department.</i>		
Baird, R.....	Inspector of Municipalities..... 12 months @ \$250	3,000 00	
Ross, O W.....	Clerk..... 12 " 125	1,500 00	
Morris, A.....	Stenographer..... 1 " 60	60 00	
Belbeck, E.....	do..... 10 " 4 d. 60	607 75	
Maxam, F.....	do..... 28 days 55	47 90	
	Total, \$5,215.65		
	<i>Game Act.</i>		
Williams, A B.....	Game Warden..... 12 months @ \$201.66	2,421 92	
Hose, K E.....	Clerk..... 12 " 90	1,080 00	
Martin, W.....	do..... 11 " 10 d. 80	905 81	
Avery, W.....	Deputy Game Warden..... 3 " 5 d. 95	300 32	
Buttwell, F H.....	do..... 8 " 23 d. 75	655 64	
Cummins, A P.....	do..... 12 " 95	1,140 00	
Graham, J W.....	do..... 12 " 95	1,140 00	
Holst, O.....	do..... 12 " 95	1,140 00	
Gidley, R.....	do..... 12 " 95	1,140 00	
Terrell, G A B.....	do..... 12 " 95	1,140 00	
Schisler, C.....	do..... 1 " 85	85 00	
Bedford, H E R.....	do..... 12 " 85	1,020 00	
Ward, A A.....	do..... 12 " 85	1,020 00	
Nixon, W J.....	do..... 8 " 85	680 00	
Bond, R M.....	do..... 12 " 75	900 00	
Morant, F G.....	do..... 12 " 75	900 00	
Harner, F.....	do..... 5 " 75	375 00	
Blackmore, G W.....	do..... 12 " 75	900 00	
Carter, W R.....	do..... 2 " 75	150 00	
Richardson, R T.....	do..... 11 " 75	825 00	
Dunn, R.....	do..... 12 " 75	900 00	
Butterfield, G.....	do..... 3 " 75	225 00	
Cochran, A S.....	do..... 12 " 75	900 00	
Dennis, G O.....	do..... 6 " 75	450 00	
Carter, A.....	do..... 12 " 75	900 00	
Hughes, F W.....	do..... 12 " 75	900 00	
Reed, H D.....	do..... 12 " 75	900 00	
Rushford, R.....	do..... 12 " 75	900 00	
Thacker, T L.....	do..... 9 " 75	675 00	
Stirling, C W.....	do..... 12 " 75	900 00	
Boyd, S S.....	do..... 12 " 75	900 00	
O'Neill, J S.....	do..... 5 " 75	375 00	
Higgins, H C.....	do..... 12 " 75	900 00	
Fisher, G R.....	do..... 12 " 75	900 00	
Barker, J B.....	do..... allowance for sickness contracted while on military duty, \$100; 6 months, 12 days @ \$75.....	579 03	
	<i>Carried forward</i>		711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			711,295 46
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
	<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>			
	<i>Game Act.—Concluded.</i>			
Wearmouth, H F.....	Deputy Game Warden.....	12 months @ \$ 75	900 00	
Mader, L.....	do.....	3 days 75	7 50	
Maxwell, W.....	do.....	2 mos. 16 d. 75	190 00	
Abrahamson, J.....	do.....	3 " 12 d. 75	278 23	
Claridge, W J.....	do.....	7 months 75	525 00	
Hopkins, J L.....	do.....	2 " 75	150 00	
Hitt, J.....	do.....	4 " 75	300 00	
Beatty, A.....	do.....	7 " 75	525 00	
Bingley, A.....	do.....	7 " 75	525 00	
Wildman, F C.....	do.....	6 " 15 d. 75	487 50	
Barry, M.....	do.....	5 " 29 d. 75	445 16	
Hird, A II.....	do.....	5 " 22 d. 75	428 23	
Blackwood, M G.....	Stenographer.....	6 " 21 d. 60	402 00	
	Total, \$34,309.34			
	<i>Provincial Police.</i>			
	SUPERINTENDENT'S OFFICE.			
Campbell, C S.....	Superintendent.....	8 mos. 5 d. @ \$220	1,795 48	
McMynn, W G.....	Superintendent and Inspector of Gaols, etc.....	3 mo. 26 d. 260	998 06	
Wynn, T G.....	Inspector.....	12 months 168.33	2,019 96	
Owen, W.....	Assistant Inspector.....	12 " 150	1,800 00	
Green, J E.....	Chief Detective.....	12 " 120	1,440 00	
Cox, D G.....	Clerk and Constable.....	12 " 141	1,692 00	
Mainwaring, H D.....	Constable.....	12 " 75	900 00	
Hood, G A.....	Clerk.....	12 " 91	1,092 00	
Booth, C A.....	do.....	12 " 91	1,092 00	
Clarke, H H.....	Junior Clerk.....	12 " 40	480 00	
Clark, C.....	do.....	12 " 40	480 00	
McDonald, D.....	Constable.....	12 " 80	960 00	
	Total, \$14,749.50			
	BOUNDARY POLICE DISTRICT.			
Simpson, J.....	Chief Constable.....	6 months @ \$102; 6 months @ \$112	1,284 00	
Nichols, C.....	Constable.....	12 " 75	900 00	
Stanfield, G.....	do.....	12 " 85	1,020 00	
Sproule, G H.....	do.....	12 " 88	1,056 00	
Bowen, R W.....	do.....	12 " 85	1,020 00	
Dockstader, W H.....	do.....	12 " 85	1,020 00	
Stewart, W B.....	do.....	12 " 85	1,020 00	
Mausell, H H.....	do.....	12 " 75	900 00	
	Total, \$8,220			
	FORT GEORGE AND TETE JAUNE CACHE POLICE DISTRICTS.			
Minty, A C.....	Chief Constable.....	12 months @ \$130	1,560 00	
Evans, C F.....	Constable.....	10 " 80	800 00	
Pittendrigh, G B.....	do.....	4 " 20 d. 75	348 40	
Avison, H.....	do.....	1 " 75	75 00	
Freeman, J A.....	do.....	1 " 75	75 00	
Tamie, C.....	do.....	3 " 75	225 00	
Aynsley, W C.....	do.....	2 " 27 d. 75	217 50	
O'Halloran, F F.....	do.....	12 " 75	900 00	
Wood, H N.....	do.....	7 " 75	525 00	
	Total, \$4,725.90			
	FORT ST. JOHN POLICE DISTRICT.			
Parsons, T W S.....	Chief Constable.....	4 mos. 15 d. @ \$115	515 65	
Taylor, H.....	do.....	7 " 16 d. 115	864 35	
Mansell, T A.....	Constable.....	3 " 13 d. 90	219 00	
Duncan, G J.....	do.....	12 " 90	1,080 00	
	Total, \$2,679			
	HAZELTON POLICE DISTRICT.			
Taylor, H.....	Chief Constable.....	4 months @ \$125	500 00	
Dunwoody, W R.....	do.....	7 " 24 d. 125	971 75	
Cline, S.....	Constable.....	12 " 75	900 00	
Mead, J.....	do.....	10 " 15 d. 75	787 50	
Henley, W R.....	do.....	7 " 80	560 00	
Kelly, J.....	do.....	12 " 80	960 00	
Fairbairn, A.....	do.....	12 " 85	1,020 00	
	Total, \$5,699.25			
	<i>Carried forward</i>			711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
<i>Brought forward</i>				711,295 46
II.—CIVIL GOVERNMENT (SALARIES).—Continued.				
<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>				
<i>Provincial Police.—Continued.</i>				
KAMLOOPS POLICE DISTRICT.				
McDonald, D. A.	Constable	8 months @ \$ 85	680 00	
Adam, G. H.	do	12 " 75	900 00	
Brickland, H. E.	do	5 " 17 d. 80	445 35	
Mason, T. G.	do	12 " 80	960 00	
Tane, C.	do	9 " 75	675 00	
Condon, M. J.	do	2 " 27 d. 80	229 65	
Hardiman, J. W.	do	7 " 75	525 00	
Jupp, P. W.	do	12 " 80	960 00	
Carr, P.	do	12 " 75	900 00	
			Total, \$6,275	
KOOTENAY (NORTH-EAST) POLICE DISTRICT.				
Sutherland, R. J.	Chief Constable	6 months @ \$100; 6 months @ \$110	1,260 00	
Hazelton, D. A.	Constable	3 " 75	225 00	
Gilson, J. T. S.	do	12 " 75	900 00	
Mills, R. F.	do	12 " 80	960 00	
Bell, J. J.	do	5 " 75	375 00	
Farey, A. E.	do	7 " 75	525 00	
Renner, R.	do	1 " 80	80 00	
Howieson, G. H.	do	9 " 10 d. 75	700 00	
			Total, \$5,025	
KOOTENAY (SOUTH-EAST) POLICE DISTRICT.				
Welsby, G. H.	Chief Constable	6 months @ \$100; 6 months @ \$110	1,260 00	
McNeill, A.	Constable	12 " 75	900 00	
Yates, A.	do	10 " 75	750 00	
Boardman, J.	do	12 " 85	1,020 00	
Ainsworth, E.	do	9 " 75	675 00	
Kerr, C.	do	12 " 85	1,020 00	
Gorman, M.	do	12 " 85	1,020 00	
Walsh, J.	do	12 " 85	1,020 00	
Norgrove, J.	do	12 " 75	900 00	
Shipman, G. W.	do	12 " 75	900 00	
Fowler, W. R.	do	10 " 75	750 00	
O'Connor, C.	do	12 " 80	960 00	
Hughes, H.	do	12 " 75	900 00	
Dryden, A.	do	12 " 75	900 00	
Duncan, T. H.	do	11 " 23 d. 75	880 64	
			Total, \$13,855.64	
KOOTENAY (WEST) POLICE DISTRICT.				
Black, J. T.	Chief Constable	6 months @ \$106; 6 months @ \$116	1,332 00	
McAlmon, D. J.	Constable	4 " 75	300 00	
McLellan, B.	do	6 " 75	450 00	
Forrester, W. C.	do	5 " 85	425 00	
Carter, G. A.	do	7 " 75	525 00	
Williams, J. A.	do	12 " 80	960 00	
Pearman, A. M.	do	8 " 29 d. 75	679 16	
Gunn, G. M.	do	12 " 85	1,020 00	
McLaren, H.	do	12 " 85	1,020 00	
Vachon, E. A.	do	12 " 85	1,020 00	
Johnston, J. F.	do	12 " 75	900 00	
			Total, \$8,622.16	
LILLOOET POLICE DISTRICT.				
Aiken, F. E.	Chief Constable	6 months @ \$102; 6 months @ \$112	1,284 00	
Bourne, J.	Constable	3 " 85	255 00	
Greenwood, W.	do	9 " 80	720 00	
Richards, C. S.	do	8 " 80	640 00	
Irving, E. B.	do	2 " 16 d. 75	188 75	
Harris, H. V.	do	12 " 81	972 00	
			Total, \$4,059.75	
NANAIMO-WEST COAST POLICE DISTRICT.				
Dunwoody, W. R.	Chief Constable	4 mos. 7 d. @ \$100	422 60	
Stephenson, A. T.	do	1 month 24 d. @ \$100; 6 months @ \$110	837 40	
Mustart, A. D. I.	Constable	12 " 80	960 00	
Pallant, A. C.	do	5 " 80	400 00	
Redford, W. D.	do	7 " 75	525 00	
Hibbin, F.	do	6 " 16 d. 75	490 00	
<i>Carried forward</i>				711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			711,295 46
II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
<i>Vote No. 15.—Attorney-General's Department.—Continued.</i>			
<i>Provincial Police.—Concluded.</i>			
<i>NANAIMO-WEST COAST POLICE DISTRICT.—Concluded.</i>			
Wood, H N.....	Constable..... 5 months @ \$75	375 00	
Hannay, J.....	do..... 12 " 85	1,020 00	
Macdonald, J.....	do..... 11 " 75	825 00	
Russell, J.....	do..... 11 " 24 d. 80	942 00	
Kvarno, J H.....	do..... 4 " 17 d. 30	137 00	
		Total, \$6,934	
<i>SKEENA-ATLIN POLICE DISTRICT.</i>			
Gammon, E.....	Chief Constable..... 12 months @ \$135	1,620 00	
Emes, C S.....	Constable..... 2 " 6 d. 75	165 00	
Moorat, F J.....	do..... 7 " 75	525 00	
Gordon, S C.....	do..... 5 " 80	400 00	
Scarlett, J P.....	do..... 12 " 95	1,140 00	
Broughton, F.....	do..... 7 " 11 d. 80	589 33	
Enmott, F N.....	do..... 12 " 80	960 00	
Birchall, K F.....	do..... 12 " 80	960 00	
Deane, J R C.....	do..... 7 " 25 d. 85	665 83	
Jack, P S.....	do..... 12 " 85	1,020 00	
Doolittle, C E.....	do..... 2 " 80	160 00	
		Total, \$8,205.16	
<i>VANCOUVER-WESTMINSTER POLICE DISTRICT.</i>			
Smith, T.....	Chief Constable..... 6 months @ \$130; 6 months @ \$140	1,620 00	
North, S.....	Senior Constable..... 12 " 95	1,140 00	
Moss, C H.....	Clerk and Constable..... 1 " 91	91 00	
Larson, T.....	do..... 11 " 75	825 00	
Rhind, J R.....	Clerk..... 3 " 75	225 00	
Holy, C B.....	do..... 8 " 22 d. 75	650 80	
Helmising, H F.....	Constable..... 2 " 9 d. 85	192 68	
Huggins, H.....	do..... 29 days 80	77 33	
McLean, D.....	do..... 3 months 75	225 00	
Gilbert, C W.....	do..... 11 " 75	825 00	
Curley, J A.....	do..... 1 " 75	75 00	
Matthews, R L.....	do..... 12 " 75	900 00	
Lines, W H.....	do..... 12 " 85	1,020 00	
Barber, C G.....	do..... 11 " 28 d. 80	952 22	
Stephenson, A T.....	Senior Constable, New Westminster..... 4 " 7 d. 95	401 45	
Bleakley, D E.....	Constable..... 10 " 9 d. 80	825 70	
Wing, H A.....	do..... 12 " 85	1,020 00	
Marshall, S.....	do..... 12 " 85	1,020 00	
Blair, W E.....	do..... 12 " 80	960 00	
Forknall, T M.....	do..... 2 " 75	150 00	
Voisey, W J.....	do..... 1 " 17 d. 75	120 55	
		Total, \$13,316.73	
<i>VERNON POLICE DISTRICT.</i>			
Fraser, J A.....	Chief Constable..... 6 months @ \$102; 6 months @ \$112	1,284 00	
Johnson, G A.....	Constable..... 12 " 75	900 00	
Patten, R W.....	do..... 12 " 75	900 00	
Graham, E C.....	do..... 12 " 75	900 00	
McDonald, R.....	do..... 12 " 85	1,020 00	
		Total, \$5,004	
<i>VICTORIA POLICE DISTRICT.</i>			
Kier, W.....	Constable..... 12 months @ \$87	1,044 00	
Graves, A E.....	do..... 6 " 11 d. 75	476 61	
Rogers, J N.....	do..... 2 " 75	150 00	
		Total, \$1,670.61	
<i>YALE POLICE DISTRICT.</i>			
Cameron, C.....	Chief Constable..... 6 months @ \$108; 6 months @ \$118	1,356 00	
Greenwood, W.....	Constable..... 3 " 80	240 00	
Blue, G S.....	do..... 12 " 85	1,020 00	
Somerville, T.....	do..... 12 " 80	960 00	
Badman, P.....	do..... 12 " 75	900 00	
Wyatt, H R.....	do..... 11 " 20 d. 85	1,006 50	
		Total, \$5,482.50	
<i>Carried forward</i>			711,295 46

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			711,295	46
II.—CIVIL GOVERNMENT (SALARIES).—Continued.					
<i>Vote No. 15.—Attorney-General's Department.—Concluded.</i>					
<i>Industrial School for Boys.</i>					
Donaldson, D.....	Superintendent.....	12 months @ \$115	1,380	00	
Allen, J C.....	Gardener and Farm Instructor.....	10 " 67	670	00	
Pullen, M F.....	School-teacher.....	12 " 82	984	00	
Forsyth, W.....	Tailor and 1st Assistant.....	10 " 71	710	00	
McLean, A.....	Shoemaker and 2nd Assistant.....	12 " 69	825	00	
Redburn, S B.....	Carpenter and 3rd Assistant.....	12 " 25	300	00	
Mathews, W.....	4th Assistant.....	1 " 52	52	00	
Wright, W.....	do.....	8 " 52	416	00	
Snodgrass, T J.....	do.....	2 " 18 d. 62	159	15	
Cook, J G.....	5th Assistant.....	5 " 52	260	00	
Hughes, R.....	do.....	4 " 13 d. 62	275	55	
Duff, H.....	Cook.....	12 " 67	804	00	
Donaldson, C.....	Matron and Housekeeper.....	12 " 35	420	00	
Calbick, T F.....	Nightwatchman.....	12 " 65	780	00	
Stewart, D.....	Tailor and 3rd Assistant.....	2 " 125	250	00	
	Total, \$8,288.70				
<i>Industrial School for Girls.</i>					
Collier, T H.....	Superintendent.....	9 months @ \$110	990	00	
Bayne, M.....	do.....	3 " 110	330	00	
Bailey, E.....	1st Assistant.....	12 " 50	600	00	
Jobbitt, M L.....	School-teacher.....	12 " 40	480	00	
Robinson, M.....	Needlewoman.....	12 " 40	480	00	
Collier, I.....	Matron and Housekeeper.....	9 " 25	225	00	
Brown, M.....	Cook.....	5 " 40	200	00	
Ingles, M.....	do.....	1 month @ \$35; 5 " 40	235	00	
Menzies, M B.....	do.....	1 " 40	40	00	
Clark, J R.....	Engineer and Janitor.....	12 " 100	1,200	00	
Cameron, I W.....	Gardener.....	12 " 80	960	00	
	Total, \$5,740			411,985	98
<i>Vote No. 16.—Government Agencies.</i>					
ALBERNI AGENCY.					
Hooson, J E.....	Government Agent and Assessor.....	12 months @ \$176.66	2,120	00	
Lee, A W.....	Clerk.....	12 " 117	1,404	00	
Freeze, A G.....	do.....	12 " 90	1,080	00	
Packard, J R.....	Janitor.....	12 " 40	480	00	
	Total, \$5,084				
<i>Cariboo District Agencies.</i>					
BARKERVILLE (SUB-AGENCY).					
Grain, C W.....	Gold Commissioner and Mining Recorder.....	12 months @ \$143.33	1,719	97	
Grain, M.....	Stenographer.....	12 " 60	720	00	
	Total, \$2,439.97				
FORT GEORGE.					
Herne, T W.....	Government Agent.....	12 months @ \$166.66	2,000	00	
Randall, R C S.....	Clerk and Mining Recorder.....	12 " 127	1,524	00	
Saunders, S W N.....	Clerk.....	12 " 96	1,152	00	
	Total, \$4,676				
150-MILE HOUSE.					
Sampson, A.....	Government Agent, Recorder, and Assessor.....	8 months @ \$134	1,072	00	
McGusty, R M.....	Acting Government Agent and Clerk.....	9 months @ \$90; 3 " 125	1,185	00	
McLeod, F.....	Stenographer.....	1 " 12 d. 60	84	00	
	Total, \$2,341				
QUESNEL.					
Milburn, G.....	Government Agent.....	12 months @ \$165	1,980	00	
Kraemer, H T.....	Clerk and Deputy Mining Recorder.....	12 " 100	1,200	00	
Carver, R R.....	Clerk.....	10 " 90	900	00	
Stevenson, J.....	Assessor and Collector.....	12 " 181.66	2,179	99	
Couldwell, W.....	Clerk.....	12 " 90	1,080	00	
Vaughan, H B.....	do.....	3 " 90	270	00	
Foot, C S.....	do.....	12 " 90	1,080	00	
Curtis, A F.....	do.....	3 " 90	270	00	
Collins, W L.....	do.....	11 " 7 d. 90	1,012	65	
Windt, H G.....	do.....	9 " 90	810	00	
Fox, T A.....	do.....	3 " 20 d. 90	328	00	
	<i>Carried forward</i>			1123281	44

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
<i>Brought forward.</i>				1123281 44
II.—CIVIL GOVERNMENT (SALARIES).—Continued.				
<i>Vote No. 16.—Government Agencies.—Continued.</i>				
<i>Cariboo District Agencies.—Concluded.</i>				
<i>QUEENSLAND.—Concluded.</i>				
Shannon, A	Clerk	9 months @ \$ 60	540 00	
Curtis, B.	do	9 " 60	540 00	
Ward, D	Stenographer	9 " 60	540 00	
Ewing, G.	do	7 " 30 d. 60	478 06	
			Total, \$13,208.70	
<i>Cassiar Agencies.</i>				
<i>ATLIN.</i>				
Fraser, J. A.	Government Agent, Gold Commissioner, etc.	12 months @ \$200	2,400 00	
Paxton, W. G.	Clerk	12 " 138.33	1,660 00	
McDonald, J. C.	Stenographer	12 " 86	1,032 00	
			Total, \$5,092	
<i>TELEGRAPH CREEK.</i>				
Dodd, H. W.	Government Agent, Gold Commissioner, etc.	12 months @ \$110	1,320 00	
<i>Cumberland Agency.</i>				
Baird, J.	Government Agent and Assessor	12 months @ \$171.66	2,059 92	
Grant, C.	Clerk	12 " 110	1,320 00	
Morris, H.	do	12 " 75	900 00	
			Total, \$4,279.92	
<i>Duncan Agency.</i>				
Maitland-Dongall, J.	Government Agent and Assessor	12 months @ \$155.33	1,864 00	
Morten, H. D.	Clerk	12 " 95	1,140 00	
Day, V. P.	do	8 " 10 d. 75	624 00	
Herd, M.	do	3 " 21 d. 60	220 65	
			Total, \$3,848.65	
<i>East Kootenay Agencies.</i>				
<i>CRANBROOK.</i>				
Wallinger, N. A.	Government Agent and Acting-Assessor.	12 months @ \$163.33	1,960 00	
Carter, G. W. F.	Clerk and Registrar	4 " 138	552 00	
Williams, R. T.	do	5 " 9 d. 125	661 29	
Ormston, C. M.	Clerk	12 " 96	1,152 00	
Smith, J. F.	do	12 " 91	1,092 00	
Broughton, J. F.	do	3 1/2 " 90	315 00	
Guthrie, W.	do	3 " 90	270 00	
McPhee, E. M.	Stenographer	8 " 60	480 00	
Offin, E. B.	Janitor	12 " 75	900 00	
			Total, \$7,382.29	
<i>FERNIE.</i>				
Hewat, R.	Government Agent.	12 months @ \$166.66	2,000 00	
Watson, A. H.	Clerk and Registrar	12 " 90	1,080 00	
Cole, T.	Clerk	12 " 90	1,080 00	
Yolland, R.	Stenographer	7 " 55	385 00	
Johnston, J.	Janitor	12 " 75	900 00	
			Total, \$5,445	
<i>GOLDEN.</i>				
Bradley, W. W.	Government Agent.	8 months @ \$181.66	1,453 28	
Buhnan, J.	Govt. Agent, Mining Recorder, & Assessor, 4 mos. @ \$160;	8 " 150	1,840 00	
Sanborn, G. E.	Mining Recorder and Assessor.	4 " 125	500 00	
McGivin, A. E.	Stenographer	2 " 60	120 00	
Linney, J. R.	Janitor	12 " 65	780 00	
			Total, \$4,693.28	
<i>WILMER (SUB-AGENCY).</i>				
Sandilands, E. M.	Mining Recorder, Registrar, etc.	12 months @ \$147	1,764 00	
<i>Carried forward.</i>				1123281 44

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			1123281 44
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
	<i>Vote No. 16.—Government Agencies.—Continued.</i>			
	<i>Fairview Agency.</i>			
Brown, J R.....	Government Agent.....	12 months @ \$171.66	2,060 00	
Tweedie, R D.....	Mining Recorder and Assessor.....	7 " 110	770 00	
Atkins, R S.....	Clerk.....	12 " 118	1,416 00	
Tily, F G.....	do.....	5 " 14 d. 90	492 00	
	Total, \$4,738			
	<i>Fort Fraser Agency.</i>			
Alexander, J S.....	Government Agent and Mining Recorder.....	12 months @ \$132	1,584 00	
	<i>Grand Forks Agency.</i>			
Almond, S R.....	Government Agent.....	12 months @ \$150.33	1,804 00	
Mudge, C.....	Clerk.....	12 " 75	900 00	
Easton, W O.....	Janitor.....	12 " 70	840 00	
	Total, \$3,544			
	<i>Greenwood Agency.</i>			
Dewdney, W R.....	Government Agent and Mining Recorder.....	12 months @ \$145.33	1,743 96	
McCurrah, P H.....	Clerk and Janitor.....	12 " 111	1,332 00	
	Total, \$3,075.96			
	<i>Hazelton Agency.</i>			
Hoskins, S H.....	Government Agent.....	12 months @ \$168.33	2,020 00	
Kirby, J E.....	Mining Recorder and Registrar.....	12 " 117	1,404 00	
Welch, H.....	Assessor and Collector.....	12 " 143.33	1,720 00	
Reid, C.....	Clerk.....	3 " 90	270 00	
Wright, C V.....	do.....	9 " 20 d. 90	891 25	
Ward, M.....	Stenographer.....	10 " 27 d. 80	871 55	
	Total, \$7,176.80			
	<i>Lillooet District Agencies.</i>			
	CLINTON.			
Lunn, E C.....	Government Agent.....	12 months @ \$155.33	1,863 96	
Dorrell, R A.....	Clerk.....	12 " 96	1,152 00	
Barton, D.....	Stenographer.....	12 " 60	720 00	
	Total, \$3,735.96			
	LILLOOET (SUB-AGENCY).			
Dnnlop, J.....	Assessor and Mining Recorder.....	12 months @ \$150	1,800 00	
Bellamy, W R.....	Clerk.....	12 " 90	1,080 00	
	Total, \$2,880			
	<i>Nanaimo Agency.</i>			
Smith, S McB.....	Government Agent.....	12 months @ \$187.66	2,252 00	
Edwards, E.....	Assessor and Collector.....	12 " 158.33	1,900 00	
Stewart, L.....	Stenographer.....	12 " 65	780 00	
Henderson, C C.....	Janitor and Messenger.....	12 " 75	900 00	
	Total, \$5,882			
	<i>Nicola Agency.</i>			
Rolfe, W N.....	Government Agent and Assessor.....	7 months @ \$166.66	1,166 62	
Murchison, J A.....	do.....	3 " 15 d. 150	522 58	
Harbord, V H.....	Clerk.....	7 " 15 d. 96	720 00	
Beech, H.....	do.....	2 " 28 d. 90	261 30	
Carrington, T.....	Janitor.....	12 " 25	300 00	
	Total, \$2,970.50			
	<i>Princeton Agency.</i>			
Hunter, H.....	Government Agent, Assessor, etc.....	12 months @ \$154	1,848 00	
Wood, J B.....	Clerk.....	12 " 80	960 00	
	Total, \$2,808			
	<i>Skeena Agencies.</i>			
	PRINCE RUPERT.			
McMullin, J H.....	Government Agent.....	12 months @ \$171.66	2,060 00	
Homer, C W.....	Assessor and Collector.....	12 " 163.33	1,960 00	
	<i>Carried forward</i>			1123281 44

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			1123251	44
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.				
	<i>Vote No. 16.—Government Agencies.—Continued.</i>				
	<i>Skeena Agencies.—Concluded.</i>				
	<i>PRINCE RUPERT.—Concluded.</i>				
Conway, J.....	Mining Recorder..... 12 months @ \$154	1,848	00		
Davies, G M.....	Clerk..... 12 " 101	1,212	00		
McMaster, J A.....	do..... 2 " 22 d. 96	262	40		
Gould, C W W.....	do..... 12 " 90	1,080	00		
Scoble, R L.....	do..... 4 months, 2 days @ \$90; 7 " 96	1,036	35		
McDonald, L.....	Janitor..... 12 " 75	900	00		
	Total, \$10,358.75				
	<i>QUEEN CHARLOTTE ISLANDS (SUB-AGENCY).</i>				
Barge, J L.....	Mining Recorder..... 12 months @ \$40	480	00		
	<i>Vernon Agency.</i>				
Norris, L.....	Government Agent..... 12 months @ \$171.66	2,059	92		
Somerville, S.....	Clerk..... 12 " 101	1,212	00		
Wilnot, H F.....	Mining Recorder and Assessor..... 12 " 162.66	1,951	92		
Wightman, S B.....	Clerk..... 12 " 60	720	00		
Smith, A B.....	Stenographer..... 12 " 65	780	00		
Ross, J E.....	Engineer and Fireman..... 12 ½ " 75	37	50		
Moore, S H.....	Janitor..... 12 " 75	900	00		
	Total, \$7,661.34				
	<i>West Kootenay Agencies.</i>				
	<i>KASLO.</i>				
Stenson, R J.....	Government Agent..... 12 months @ \$168.33	2,019	96		
McQueen, A.....	Mining Recorder and Deputy Assessor..... 11 " 7 d. 127	1,425	70		
Green, W J.....	Clerk..... 12 " 96	1,152	00		
Whellans, H S.....	do..... 12 " 86	1,032	00		
Fawcett, C M.....	Stenographer..... 12 " 80	960	00		
Corkle, R A.....	Janitor..... 12 " 75	900	00		
	Total, \$7,489.66				
	<i>NEW DENVER (SUB-AGENCY).</i>				
McInnes, A.....	Mining Recorder..... 12 months @ \$128	1,536	00		
	<i>TROUT LAKE (SUB-AGENCY).</i>				
Brindle, A St J.....	Mining Recorder..... 1 mo. 29 d. @ \$90	174	20		
Jacobson, O.....	do..... 10 months 2 d. 90	905	80		
	Total, \$1,080				
	<i>NELSON.</i>				
Jarvis, S S.....	Acting Government Agent, Mining Recorder, and Assessor. 12 months @ \$158.33	1,900	00		
Cope, E T.....	Clerk..... 3 " 90	270	00		
Millar, G S.....	do..... 12 " 90	1,080	00		
Wightwick, L.....	do..... 12 " 90	1,080	00		
Laughton, O D.....	do..... 9½ " 90	855	00		
Betts, B B.....	Stenographer..... 12 " 60	720	00		
McFarland, E.....	do..... 12 " 55	660	00		
McKim, D J.....	Janitor..... 12 " 75	900	00		
	Total, \$7,465				
	<i>REVELSTORE.</i>				
Gordon, R.....	Government Agent.. 5 mos. @ \$180.66; retiring allowance, 1 month @ \$180.66	1,083	96		
Johnston, A.....	do..... 7 months 150	1,050	00		
Squarebriggs, R S.....	Mining Recorder.. 5 mos, 9 d. @ \$100; retiring allowance, 1 " 100	630	00		
Lee, J.....	do..... 6 " 21 d. 100	670	00		
Brown, N R.....	Assessor and Collector..... 12 " 146	1,752	00		
Aman, C J.....	Clerk..... 12 " 90	1,080	00		
Fleetham, M.....	Stenographer..... 24 days 55	44	00		
McGIVEN, A.....	do..... 7 months 28 d. 55	434	65		
Bond, E H.....	Janitor..... 12 months 75	900	00		
	Total, \$7,644.61				
	<i>Carried forward</i>			1123281	44

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			1123281 44
	II.—CIVIL GOVERNMENT (SALARIES).—Continued.			
	<i>Vote No. 16.—Government Agencies.—Continued.</i>			
	<i>West Kootenay Agencies.—Concluded.</i>			
	ROSSLAND.			
Townsend, H R.	Government Agent and Assessor.....	12 months @ \$163.33	1,960 00	
Joh, E.	Clerk.....	4 " 140	560 00	
Morrell, M S.	do.....	12 " 96	1,152 00	
Williams, A.	Janitor.....	12 " 75	900 00	
	Total, \$4,572			
	<i>Westminster District Agencies.</i>			
	NEW WESTMINSTER.			
Campbell, F C.	Government Agent.....	12 months @ \$191.66	2,300 00	
Wintemute, I.	Clerk.....	12 " 131	1,572 00	
Gray, A B.	do.....	12 " 75	900 00	
Creighton, J W.	Assessor and Collector.....	12 " 173.66	2,084 00	
Jones, W A D.	Assistant Assessor and Collector.....	12 " 154	1,848 00	
Young, J A.	Clerk.....	12 " 90	1,080 00	
Callick, C H.	Janitor and Messenger.....	12 " 85	1,020 00	
Montgomery, J A.	Night Janitor.....	9 months @ \$65; 3 " 75	810 00	
	Total, \$11,614			
	VANCOUVER.			
Mahony, J.	Government Agent.....	12 months @ \$186.66	2,240 00	
Grant, A P.	Clerk and Mining Recorder ..	12 " 139	1,668 00	
Blake, R.	Clerk.....	12 " 90	1,080 00	
Pyke, J A.	do.....	12 " 90	1,080 00	
Mott, H D.	do.....	11½ " 90	1,035 00	
Latimer, A M.	Stenographer.....	12 " 60	720 00	
Menendez, M E.	do.....	12 " 60	720 00	
Angus, M E.	do.....	7 " 6 d. 60	432 00	
McColl, R.	do.....	4 " 24 d. 50	240 00	
Burnett, F, Jr.	Assessor and Collector.....	12 " 175	2,100 00	
Clint, J.	Clerk.....	12 " 147	1,764 00	
Rankin, J.	do.....	12 " 135	1,620 00	
Brooke, H.	do.....	12 " 117	1,404 00	
McLean, F.	do.....	12 " 107	1,284 00	
Travis, J.	do.....	4 " 20½ d. 97	452 17	
Rogers, G T.	do.....	12 " 90	1,080 00	
Davies, A A.	do.....	12 " 90	1,080 00	
Campbell, L.	do.....	12 " 90	1,080 00	
Murray, B M.	Stenographer.....	10 months @ \$60; 2 " 70	740 00	
	Total, \$21,819.17			
	VANCOUVER COURT-HOUSE ATTENDANTS.			
Cameron, J.	Engineer for Court-house.....	12 months @ \$125	1,500 00	
Knox, T J.	Fireman.....	12 " 75	900 00	
Goodman, T G.	Elevator Attendant.....	9 months @ \$65; 3 " 75	810 00	
McLennan, H A.	Chief Janitor.....	4 " 20 d. 100	464 50	
Wilkes, C J.	do.....	7 " 100	700 00	
Moseley, L.	Janitor and Gardener.....	12 " 75	900 00	
Powell, T R.	Janitor.....	12 " 75	900 00	
Smith, F.	do.....	12 " 75	900 00	
Dagnall, S.	do.....	12 " 75	900 00	
Turton, W P.	do.....	12 " 75	900 00	
Wallace, R.	do.....	12 " 75	900 00	
Cox, H C.	do.....	12 " 75	900 00	
Whitehouse, T E.	do.....	12 " 70	840 00	
Hardwicke, F T.	do.....	9 months @ \$65; 3 " 75	810 00	
Ferguson, S.	do.....	9 " 65; 3 " 75	810 00	
McCully, J.	do.....	6 " 65	390 00	
Delbridge, T.	do.....	3 months @ \$75; 29 days 65	285 80	
Greenwood, J C.	do.....	5 months 3 d. 65	331 50	
Young, R H.	do.....	3 months @ \$65; 3 " 75	420 00	
Mayhew, J E.	do.....	9 " 65; 3 " 75	810 00	
Lund, C.	do.....	8 " 65	520 00	
Thomson, J.	do.....	3 months @ \$65; 3 " 75	420 00	
Burns, H M.	Carpenter.....	12 " 90	1,080 00	
Fox, J.	Nightwatchman.....	9 months @ \$65; 3 " 75	810 00	
Evans, A M.	Usher.....	9 " 64; 3 " 75	801 00	
	Total, \$19,002.80			
	<i>Carried forward</i>			1123281 44

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			1123281 44
	II.—CIVIL GOVERNMENT (SALARIES).— <i>Concluded.</i>			
	<i>Vote No. 16.—Government Agencies.—</i> Concluded.			
	<i>Yale District Agencies.</i>			
	ASHCROFT.			
Christie, H P.....	Government Agent and Assessor.....	12 months @ \$173.66	2,083 92	
Lawson, H S.....	Junior Clerk.....	9 " 75	675 00	
	Total, \$2,758.92			
	KAMLOOPS.			
Fisher, E.....	Government Agent.....	12 months @ \$170	2,040 00	
Brown, L S.....	Mining Recorder and Assessor.....	12 " 102	1,214 00	
Bethune, R A.....	Clerk and Registrar.....	10 " 10 d. 96	989 80	
Dowding, J A.....	Clerk.....	12 " 90	1,080 00	
Leonard, I.....	Stenographer.....	12 " 65	780 00	
Slavin, Z.....	do.....	12 " 50	600 00	
Hutchinson, E C.....	Janitor.....	12 " 75	900 00	
	Total, \$7,613.80			
	YALE (SUB-AGENCY).			
Dodd, L A.....	Mining Recorder and Collector.....	12 months @ \$123	1,476 00	
	ANYON AGENCY.			
Andrew, H.....	Government Agent.....	6 months @ \$150	900 00	
				213,392 08
				1336673 52
	III.—ADMINISTRATION OF JUSTICE (SALARIES).			
	<i>Vote No. 17.—Stipendiary Magistrates.</i>			
	NELSON.			
Forin, J A.....	Nelson.....	12 months @ \$ 41.66	500 00	
	PROVISIONAL.			
Jay, G.....	Victoria.....	12 months @ \$ 41.66	500 00	
Clute, J S.....	New Westminster.....	12 " 20.83	250 00	
Alexander, H O.....	Vancouver.....	12 " 41.66	500 00	
Quinlan, W J.....	Ocean Falls.....	12 " 25	300 00	
Dick, D G.....	Rivers Inlet.....	2 " 28 d. 100	290 32	
				2,340 32
	<i>Vote No. 18.—County Gaols.</i>			
	Kamloops Gaol.			
Noble, A.....	Warden.....	12 months @ \$110	1,320 00	
Horne, J J.....	Gaoler.....	12 " 86	1,032 00	
Parker, C M.....	do.....	12 " 86	1,032 00	
Jarvis, T J.....	Guard.....	12 " 75	900 00	
Burke, J W C.....	do.....	2 " 75	150 00	
Morrill, J H.....	do.....	2 " 75	150 00	
Brown, W H.....	do.....	11 " 75	825 00	
Hislop, G F.....	do.....	5 " 26 d. 75	440 00	
Robinson, G C.....	do.....	9 " 9 d. 75	698 79	
Dickinson, J.....	do.....	1 " 75	75 00	
Harris, H.....	do.....	16 days 75	38 71	
	Total, \$6,661.50			
	Nelson Gaol.			
Jarvis, W R.....	Warden.....	12 months @ \$115	1,380 00	
Hardy, J T.....	Gaoler.....	12 " 90	1,080 00	
Pitchford, A A.....	Guard.....	12 " 86	1,032 00	
Gagnon, C V.....	do.....	12 " 85	1,020 00	
Reid, R.....	do.....	9 " 18 d. 75	723 20	
Cherry, A.....	do.....	6 " 29 d. 75	522 50	
Robertson, M G H.....	do.....	2 " 21 d. 75	202 50	
	Total, \$5,960.20			
	<i>Carried forward</i>			2,340 32

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			2,340 32
III.—ADMINISTRATION OF JUSTICE (SALARIES).—Concluded.			
<i>Vote No. 18.—County Gaols.—Concluded.</i>			
<i>New Westminster Gaol.</i>			
Turnbull, A T	Warden	12 months @ \$110	1,320 00
McKercher, A	Gaoler	10 " 11 d. 86	893 79
Dunbrack, L G	Guard	7 " 3 d. 86	610 60
Best, R.	do	7 months 3 days @ \$80; retiring bonus, 2 " "	723 00
Stapleton, C.	do	7 " 3 " 80; " 1 " "	648 00
Haslam, T W	do	7 " 3 " 80; " 3 " "	808 00
Voisey, W	do	7 " 5 " 75; " 1 " "	612 50
Saunders, F	do	7 " 3 " 75; " 1 " "	607 50
Knight, G	do	3 " " 75	225 00
		Total, \$6,453.39	
<i>Oakalla Prison Farm.</i>			
McMynn, W G	Warden	8 mos. 5 d. @ \$140	1,142 58
Campbell, C S	do	3 " 26 d. 160	614 19
McGowan, D	Instructor	12 months 80	960 00
Eldridge, J.	Gaoler	12 " 75	900 00
Bonsor, M W	do	12 " 75	900 00
Walmesley, J C	do	12 " 75	900 00
Capps, W.	Guard	12 " 75	900 00
MacLean, J A.	do	12 " 75	900 00
Ainos, L	do	7 " 11 d. 75	553 79
Dunbrack, L G	do	4 " 75	300 00
Bolt, C A	do	12 " 70	840 00
Millman, J	do	12 " 70	840 00
Prior, F L	do	5 " 9 d. 70	371 00
McKercher, A	do	1 " 19 d. 75	120 55
Emery, F B	do	12 " 70	840 00
Long, G R	do	12 " 70	840 00
Armstrong, J.	do	12 " 70	840 00
Delahunty, J J	do	3 " 75	225 00
Coppin, E G	Guard and Tailor	12 " 70	840 00
Lewis, O G	Engineer	12 " 90	1,080 00
Warne, J T	Assistant Engineer	12 " 70	840 00
Kimber, A	Matron	1 " 20 d. 60	98 70
Read, E E	do	9 " 10 d. 60	560 00
Woodward, A.	Assistant Matron	12 " 50	600 00
		Total, \$17,005.81	
<i>Saanich Prison Farm.</i>			
Munro, J.	Warden	12 months @ \$120	1,440 00
Bothwell, J J.	Gaoler	8 months @ \$90; retiring bonus, 3 " "	990 00
Delahunty, J J	do	7 months 30 days @ \$86; 1 " "	758 60
Harrison, J H	do	8 months @ \$85; retiring bonus, 3 " "	935 00
Smith, R G	do	8 " 80; " 2 " "	800 00
Hunter, J H	Guard	8 " 90; " 3 " "	990 00
Conway, E	do	8 " 85; " 3 " "	935 00
Carter, W	do	8 " 85; " 2 " "	850 00
Rollo, J	do	6 " 85	510 00
Corcoran, J	do	4 " 9 d. 85	364 68
Messer, C A	Engineer	8 " 5 d. 100; retiring bonus, 1 month \$100	916 10
Luscombe, C F	Assistant Engineer	8 " 5 d. 75; " 1 " "	687 10
		Total, \$10,176.48	
			46,257 38
			48,597 70
IV.—LEGISLATION.			
<i>Vote No. 19.—Sessional Salaries.</i>			
Keen, Hon J.	Speaker of the House		1,800 00
Manson, A M	Deputy Speaker of the House		500 00
Fell, Thornton	Clerk of the House		1,200 00
Courtney, C K	Law Clerk		600 00
Bawden, E J	Sergeant-at-Arms		400 00
Cronk, J	Assistant Sergeant-at-Arms		200 00
Galloway, G	Door-keeper		200 00
Cannon, J.	Messenger		200 00
Leach, B	Page		40 00
Kay, T	do		40 00
Nunn, R	do		40 00
Gibson, F	do		40 00
Pierson, D	do		40 00
Creech, S	do		40 00
Service, G	do		40 00
			5,380 00
<i>Carried forward.....</i>			5,380 00

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		5,380 00
	IV.—LEGISLATION.—Continued.		
	Vote No. 20.—Indemnity to Members.		
Anderson, F W	Sessional allowance	1,600 00	
Barrow, E D	do	1,600 00	
Bell, Geo	do	1,600 00	
Bowser, W J	do	1,600 00	
Buckham, J A	do	1,600 00	
Cowper, J S	do	1,600 00	
Farris, Hon J W deB	do	1,600 00	
Fisher, A I	do	1,600 00	
Hall, H C	do	1,600 00	
Hanes, G S	do	1,600 00	
Hawthornthwaite, J H	do	1,600 00	
Hayward, W H	do	1,600 00	
Hart, Hon John	do	1,600 00	
Jackson, M B	do	1,600 00	
Jones, J W	do	1,600 00	
Keen, Hon Jno	do	1,600 00	
King, Hon J H	do	1,600 00	
Macdonald, M A	do	1,600 00	
Macdonald, K C	do	1,600 00	
Manson, A M	do	1,600 00	
Mobley, F H	do	1,600 00	
MacKenzie, F J A	do	1,600 00	
MacLean, Hon J D	do	1,600 00	
McDonald, A	do	1,600 00	
McGeer, G G	do	1,600 00	
McIntosh, J W	do	1,600 00	
McKenzie, W A	do	1,600 00	
Nelson, C F	do	1,600 00	
Oliver, Hon Jno	do	1,600 00	
Pattullo, Hon T D	do	1,600 00	
Pauline, F A	do	1,600 00	
Pooley, R H	do	1,600 00	
Rose, W O	do	1,600 00	
Ross, W R	do	1,600 00	
Schofield, J H	do	1,600 00	
Sloan, Hon W	do	1,600 00	
Smith, Mrs M H	do	1,600 00	
Stewart, H	do	1,600 00	
Sutherland, W H	do	1,600 00	
Thompson, J E W	do	1,600 00	
Walters, J	do	1,600 00	
Weart, J W	do	1,600 00	
Whiteside, D	do	1,600 00	
Willson, W D	do	1,600 00	
Wallis, R P	do	1,600 00	
Yorston, J M	do	1,600 00	
	Statutory Expenditure.		
Bowser, W J	Special allowance for Session as Leader of Opposition, provided under authority of chapter 14, Statutes of 1915	1,500 00	75,100 00
	Vote No. 21.—Mileage.		
Anderson, F W	To and from constituency	165 00	
Barrow, E D	do	77 50	
Buckham, J A	do	277 50	
Cowper, J S	do	40 00	
Fisher, A I	do	400 00	
Jones, J W	do	252 00	
Keen, Hon Jno	do	321 00	
Macdonald, M A	do	40 00	
Macdonald, K C	do	230 50	
MacKenzie, F J A	do	57 00	
McDonald, A	do	160 00	
McGeer, G G	do	40 00	
McKenzie, W A	do	218 00	
Manson, A M	do	326 50	
Mobley, F H	do	502 50	
Nelson, C F	do	278 00	
Rose, W O	do	320 00	
Ross, W R	do	40 00	
Schofield, J H	do	335 00	
Smith, Mrs M H	do	40 00	
Stewart, H	do	100 00	
Sutherland, W H	do	230 00	
Thompson, J E W	do	297 50	
Wallis, R P	do	42 00	
	<i>Carried forward</i>		80,480 00

TO WHOM PAID.	FOR WHAT SERVICE	\$ cts.	\$ cts.
	<i>Brought forward</i>		80,480 00
	IV.—LEGISLATION.—Continued.		
	Vote No. 21.—Mileage.—Concluded.		
Walters, J.....	To and from constituency.....	160 00	
Weart, J W.....	do.....	40 00	
Whiteside, D.....	do.....	46 00	
Willson, W D.....	do.....	338 50	
Yorston, J M.....	do.....	242 00	
	Statutory, Chap. 47, 1918.—Mileage of Members, Adjourned Session (Aug., 1917).		
Anderson, F W.....	To and from constituency.....	165 00	
Barrow, Hon E D.....	do.....	77 50	
Buckham, J A.....	do.....	277 50	
Cowper, J S.....	do.....	40 00	
Farris, Hon J W de B.....	do.....	40 00	
Fisher, A I.....	do.....	400 00	
Hanes, G S.....	do.....	40 00	
Jones, J W.....	do.....	252 00	
Keen, Hon J.....	do.....	321 00	
Macdonald, M A.....	do.....	40 00	
Macdonald, K C.....	do.....	230 50	
McDonald, A.....	do.....	160 00	
McGeer, G G.....	do.....	40 00	
Manson, A M.....	do.....	326 50	
Mobley, F H.....	do.....	592 50	
Nelson, C F.....	do.....	278 00	
Rose, W O.....	do.....	320 00	
Ross, W R.....	do.....	40 00	
Schofield, J H.....	do.....	335 00	
Stewart, H.....	do.....	100 00	
Sutherland, W H.....	do.....	230 00	
Thompson, J E W.....	do.....	266 50	
Walters, J.....	do.....	160 00	
Weart, J W.....	do.....	40 00	
Whiteside, D.....	do.....	46 00	
Willson, W D.....	do.....	338 50	
Yorston, J M.....	do.....	242 00	
			11,105 00
	Vote No. 22.—Registration of Voters.		
Dusterhoeft, Wm.....	Typing and revising Voters' Lists, Chilliwack.....	84 00	
Scott, Jos.....	Services as Registrar, Chilliwack.....	75 00	
Craig, J.....	Typing Voters' Lists, Cowichan.....	46 00	
Cranbrook Herald, Ltd.....	Advertising Court of Revision, Cranbrook.....	4 20	
Perry, Fred G.....	Stenographic services, Fernie.....	50 50	
Whiting, Wm.....	Services as Registrar, Islands, \$75; allowance for expenses, \$120.....	195 00	
Betts, B B.....	Typing Voters' Lists, Nelson.....	15 00	
Stewart, J.....	Services as Registrar, Newcastle.....	108 33	
Graham, Wm.....	Services as Registrar, Saanich, \$75; allowance for expenses, \$120.....	195 00	
Brown, Jas R.....	Expenses re Voters' Lists, Similkameen.....	11 50	
Tily, F G.....	Typing Voters' Lists, Similkameen.....	12 00	
Vernon News P & P Co.....	Binding Voters' Lists, South Okanagan.....	3 25	
Beattie, W S.....	Services as Registrar, Trail, \$68.75; allowance for expenses, \$110.....	178 75	
Pay-list.....	Arranging Voters' Lists for Vancouver, North Vancouver, South Vancouver, and Richmond Electoral Districts.....	4,902 60	
Pay-list.....	Services rendered, assisting Registrar of Voters for Victoria and Esquimalt Electoral Districts.....	834 00	
B C Electric Ry Co, Ltd.....	Light, Victoria.....	66	
Mellor, Fred.....	Signs re women's registrations, Victoria.....	12 50	
Royal Bank.....	Rent of premises for registration of women voters.....	276 25	
McGiven, A.....	Typing of Voters' Lists.....	20 00	
Williams, L.....	do.....	30 00	
		7,054 54	
	Cr. Amounts received from Dominion Government for sale of Voters' Lists.....	1,743 17	5,311 37
	Vote No. 23.—Expenses of Elections.		
	ALBERNI ELECTION (JAN., 1918).		
Huff, G A.....	Returning Officer.....	200 00	
Smith, A L.....	Election Clerk.....	100 00	
Pay-lists.....	Deputy Returning Officers, 19 @ \$10.....	190 00	
Pay-lists.....	Poll Clerks, 19 @ \$5.....	95 00	
Sundry persons.....	Rents, delivering and collecting boxes, meals, stationery, etc.....	883 92	
	Total, \$1,468.92		
	<i>Carried forward</i>		96,896 37

TO WHOM PAID.	FOR WHAT SERVICE.	£ cts.	£ cts.
	<i>Brought forward</i>		96,896 37
	IV.—LEGISLATION.—Continued.		
	<i>Vote No. 23.—Expenses of Elections.—Concluded.</i>		
	NEWCASTLE ELECTION (JAN., 1918).		
Gourlay, David	Returning Officer	160 00	
Knight, J. A.	Election Clerk	30 00	
Pay-lists	Deputy Returning Officers, 7 @ \$10.	70 00	
Pay-lists	Poll Clerks, 8 @ \$5.	40 00	
Sundry persons.	Rents, delivering and collecting boxes, meals, stationery, etc.	178 30	
	Total, \$478.30		
	SIMILRANEEN ELECTION (JAN., 1918).		
Conklin, R. S.	Returning Officer	200 00	
McKenzie, Kenneth.	Election Clerk	80 00	
Pay-lists	Deputy Returning Officers, 17 @ \$10.	170 00	
Pay-lists	Poll Clerks, 17 @ \$5	85 00	
Sundry persons.	Rents, delivering and collecting boxes, meals, stationery, etc.	293 95	
	Total, \$828.95		
	VANCOUVER ELECTION (JAN., 1918).		
McCuaig, Geo.	Returning Officer	600 00	
Lake, E. B.	Election Clerk	250 00	
Pay-lists	Supervising Deputy Returning Officers, 9 @ \$25.	225 00	
do	Deputy Returning Officers, 154 @ \$10.	1,540 00	
do	Poll Clerks, 154 @ \$5.	770 00	
Sundry persons.	Erection and removal of booths (S).	780 00	
do	Rent of halls (S).	315 00	
do	Delivering and collecting boxes, telephone, meals, stationery, etc.	1,068 77	
	Total, \$5,548.77		
	VANCOUVER ELECTION (JUNE, 1917).		
MacInnis, W. H.	Returning Officer	400 00	
Mogridge, A. H.	Election Clerk	100 00	
Sundry persons.	Rent, stationery, etc.	57 75	
	Total, \$557.75		
	VICTORIA ELECTION (JUNE, 1917).		
Bawden, E. J.	Returning Officer	400 00	
McKay, D. S.	Election Clerk	100 00	
Pay-lists	Presiding Officers. 6 @ \$15	90 00	
do	Deputy Returning Officers. 48 @ 10	480 00	
do	Poll Clerks. 48 @ 5	240 00	
do	Rent of halls.	350 00	
Sundry persons.	Delivery and collecting boxes, meals, stationery.	852 75	
	Total, \$2,512.75		
	MISCELLANEOUS.		
Dominion Express Co.	Expressage on parcels to various places.	6 40	
Hyland, J. (Estate)	9 yards canvas, Atlin Election, September, 1916	4 50	
	Total, \$10.90		11,406 34
	<i>Vote No. 24.—Expenses incurred in connection with Inquiries by Select Standing Committees.</i>		
Dom Govt Telegraphs.	Telegram	36	
Kennedy, Jas. H.	Expenses and time in attendance at P.G.E. Rly. Investigation.	65 30	
Langley, Harry.	Services as Stenographer, transcripts, re Public Accounts Committee	75 15	
Alhutt, Frank.	do " P.G.E. Rly. Investigation.	1,521 55	
			1,662 36
	<i>Vote No. 25.—Contingent Fund.</i>		
Brown, R. A.	Pails, mops, dishes, etc.	29 90	
Canadian Con Rubber Co.	Rubber tips for chairs.	54	
Copas & Young.	Brooms, matches, polish.	12 35	
Dominion Express Co.	Expressage	30 50	
Drysdale, Ltd, Gordon.	Cheese-cloth, ribbon	8 00	
Fraser, Ltd, W. S.	Padlock, screws, etc	4 15	
Hibben & Co, T. N.	Leather portfolio.	15 00	
Lusier, E.	Laundry.	33 95	
MacDonald, N. F.	Meals supplied to sessional staff and clergy	1,039 15	
Macey Office Equip Co.	Phone vibrator, \$4.75; Price book-filler, 60c.	5 35	
MacGill, Mrs. J. H.	Fare and expenses re "Infants Act"	12 50	
Mansel, Mrs. E.	Laundry.	24 54	
Metropolitan Garage.	Auto-hire	2 50	
	<i>Carried forward</i>		100,965 07

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		109,965 07
	IV.—LEGISLATION.—Concluded.		
	<i>Vote No. 25.—Contingent Fund.—Concluded.</i>		
Moore, F R	Auto-hire.....	9 00	
Neal, Wm	Cleaning flues, etc.....	4 00	
O'Connell's, Ltd	Speaker's gown.....	165 00	
Prior & Co, Ltd, E G	Brass spring wire.....	5 09	
Rithet & Co, Ltd, R P	Matches.....	71	
Smith, Joseph	Drum.....	50	
Smith, J	Auto-hire.....	3 00	
Smith & Champion	Folding chairs, cleaning and altering carpets.....	34 75	
Smith, Davidson			
& Wright, Ltd	Stationery.....	3 14	
Spencer, Ltd, David	Cabinet, \$63.60; towels, polish, etc., \$18.43.....	82 03	
Sullivan, W J	Auto-hire.....	2 00	
Sweeney-McConnell, Ltd	Numbering-machine, \$8.50; stamps, \$2.75.....	11 25	
Times P & P Co, Ltd	Copies of Victoria "Daily Times".....	57 00	
United Typewriter Co, Ltd	Rent of typewriters.....	9 00	
Vane Daily Province	Copies of Vancouver "Daily Province".....	4 10	
Victoria Gas Co, Ltd	Gas and meter-rent.....	76 93	
Viet Steam Laundry Co	Laundry.....	80 73	
Weiler Bros, Ltd	Chairs, tables, cushion.....	46 60	
Wilson Co, Ltd, B	Ice.....	15 80	
Wilson, W & J	Gloves and collars.....	23 50	
Bawden, E J	Sergeant-at-Arms.....	100 00	
Cronk, J	Deputy Sergeant-at-Arms.....	180 00	
Creesh, S H	Secretary.....	380 00	
Nunn, H H	Postman.....	283 30	
Walls, B	do.....	241 50	
Cannon, J	Messenger.....	83 30	
Barry, J	Door-keeper.....	16 65	
Berry, T R	do.....	50 00	
Cannon, H	do.....	16 65	
Galloway, G	do.....	99 95	
Goldie, W	do.....	299 95	
Griffin, A J	do.....	308 30	
Hearn, H	do.....	299 95	
Jacobs, J A	do.....	16 00	
Moore, C	do.....	290 00	
Redford, E	do.....	233 30	
Wakeman, A C	do.....	299 95	
Nunn, Alfred	Post-office Clerk.....	25 00	
Creesh, S	Page.....	28 75	
Gibson, F	do.....	28 75	
Kay, T	do.....	28 75	
Leach, B	do.....	38 75	
Nunn, R	do.....	28 75	
Pierce, D	do.....	28 75	
Service G	do.....	28 75	
Chalmers, F	Stenographer.....	296 90	
Dill, H	do.....	158 90	
Hearn, J	do.....	150 69	
Jones, H	do.....	143 90	
Livingstone, J	do.....	184 50	
McRedy, M S	do.....	21 00	
Sutherland, I	do.....	159 60	
Courtney, C K	Services prior to Session.....	50 00	
Moynard, Fred	Special services during Session.....	100 00	
McRedy, M	Services as Stenographer.....	22 50	
Walls, B	Services as Door-keeper.....	54 15	
			6,458 66
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).		116,423 73
	<i>Vote No. 26.—Bureau of Mines (Maintenance).</i>		
	PLANT, MATERIAL, AND INCIDENTAL EXPENSES.		
Adams, J	Services as Assayer, assisting in Assay Office..... 33 weeks 2½ days @ \$30.....	1,002 87	
American Institute of Mining Engineers	Binding Volumes 55 and 56.....	2 00	
Angus, R	Bristol lace.....	15	
B C Electric By Co, Ltd	Electric power.....	12 22	
Calwell, H	Cartage and prepaid freight.....	2 00	
Canadian Express Co	Expressage.....	1 80	
Carter Electric Co, Ltd	Wire and tape.....	1 05	
Cochrane, John	Crucibles, acids, etc.....	369 26	
Colonist P & P Co, Ltd	Printing 4,000 covers in gold and black for 1917.....	45 00	
Dewey Pub Co	Subscription for year ending January, 1919.....	5 00	
	<i>Carried forward</i>		

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
<i>Vote No. 26.—Bureau of Mines (Maintenance).—Concluded</i>			
PLANT, MATERIAL, AND INCIDENTAL EXPENSES.—Concluded.			
Dominion Express Co.	Expressage	12	50
Fleming, Harold	Photographic prints.....	7	28
Fraser, W S & Co	Pans and nails.....	17	60
Imperial Oil Co, Ltd	Gasolene	5	40
Ivel's Pharmacy	Chemicals, crucibles, etc.....	258	29
Janes, O O	Obtaining sample of water and soda-deposit from Lake Goodenough.....	10	00
Lofts & Bosustow	Make and fit 16 pulleys to generator.....	12	50
Mellor Bros, Ltd	Brushes.....	1	60
Melrose Co, Ltd	do	65	
McGraw-Hill Book Co.	Book, "Mineral Industry".....	10	00
McTavish & Spencer	Installing electric lights, etc	19	30
Nolte & Co, F W	Repairs to barometer, etc.....	18	25
Prior & Co, Ltd.	Hinges and brass safety-chains.....	6	60
Reliable Transfer Co.	Cartage and prepaid freight	4	36
Robertson, W Fleet.	Expenses to Montreal and Ottawa.....	73	35
Shawnigan Lake Lbr Co.	Lumber.....	18	65
Shortt, Hill & Duncan	Repairing clock.....	1	50
Simpkin, Marshall, Ham- ilton, Kent & Co, Ltd.	Subscription to "Analyst," 1918.....	5	02
Society Chem Industry.	do journal.....	7	23
Times P & P Co, Ltd.	Copper half-tones, zinc etching.....	493	58
Tite, C H.	Painting, lettering, and gilding pyramid and sign	116	10
Ulrich, A S.	Demijohn.....	1	00
Victoria Gas Co, Ltd.	Gas and meter-rent.....	198	78
Vict Machinery Depot Co	Gasolene	7	00
Weiler Bros, Ltd.	½ dozen glasses.....	63	
Windsor Grocery Co	Matches.....	1	00
			2,749 52
Vote No. 27.—Mine-rescue Stations.			
SUPPLIES, APPARATUS, REPAIRS, AND INCIDENTAL EXPENSES.			
A & B Livery	Removing rubbish, \$1; coal, \$39.25.....	40	25
Bailey, J H.	Heating installation (Nanaimo).....	354	00
Brackman-Ker Milling Co	Bird-seed	5	40
B C Telephone Co, Ltd.	Exchange service, \$67.30; long-distance calls, \$3.70.....	71	00
Bryant, C	Leather straps	5	20
Can Collieries (D), Ltd.	Power and light, \$62.50; freight, \$141.50.....	204	00
Canadian Pacific Ry Co.	Freight.....	40	12
City of Fernie	Water, \$27; electric light, \$11.95; meter-rent, \$3; sewer-rent, \$10.42.....	52	37
City of Nanaimo	Water, \$12; sewer-rent for 1916 and 1917, \$6; frontage-tax for 1916 and 1917, \$6.60.....	24	60
Compressed Gas Co, Ltd.	Oxygen.....	89	00
Crows Nest Pass Coal Co.	Coal.....	43	00
Dicken, W M.	Firewood	7	50
Dom Express Co, Ltd.	Expressage.....	20	33
Draeger Oxy Apparat Co	Cartridges, breathing-bags, storage-tanks, etc.....	3,636	91
Duthie Co.	Hardware.....	6	51
Elec Blue Print & Map Co	Aneroid and tapes	30	00
Falvo, Geo.	Making straps, buckles, etc.....	11	00
Ferguson, A E.	Repairs to pipes, etc.....	6	70
Fernie Co-operative Soc.	Soap.....	75	
Fernie Livery Co, Ltd.	Haulage	4	00
Gash, David	do	3	50
Grayshon, J R.	Repairing auto.	23	00
H M Customs.	War tax, duty, etc.	9	82
Imperial Oil Co, Ltd	Gasolene.....	167	04
Jemson, J W	Photos and negative of Draeger apparatus	10	00
Kennedy & Mangan.	Lumber for aviary	4	25
Kootenay Tel Lines, Ltd.	Telephone service, \$75.60; long-distance calls, \$1.70.....	77	30
Martell, Robert	Repairs to car.....	53	40
Michell, D.	(Paid) Express on case of material for Cumberland, etc.....	8	75
Mine Safety Appliance Co.	12 electric mine-lamps.....	92	40
Moore, W H	Grant to assist in safety-first movement, etc.....	300	00
McLean's Drz & Bk Store	Toilet-soap and chalk.....	1	85
Nanaimo City Gas Co.	Gas, 90c.; meter-rent, \$3.....	3	90
Nanaimo Elec Light & Power Co.	Light, \$6.05; meter-rent, \$2.45; lamps, \$4.30	12	80
Nanaimo Vulcaniz Works	Repairs to car, etc.....	16	75
Nicholson, J B	Hard oil finish, brush, enamel, etc.....	15	40
O'Brien, C	Customs entry fee.....	1	00
Parksville Garage.	New radins-rod for car.....	3	75
Postmaster, Fernie	Stamps, \$3; rent of drawer, \$5.....	8	00
Quail, J D	Glass for window, etc.	4	45
Sampson, John	Clock.....	1	90
Sampson's Hdwre Store	Hardware.....	6	60
Sampson Motor Co.	Oil, tires, tubes, etc.....	192	95
			2,749 52
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		2,749 52
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	Vote No. 27.—Mine-rescue Stations.—Concluded.		
	SUPPLIES, APPARATUS, REPAIRS, AND INCIDENTAL EXPENSES.—Concluded.		
Sanderson, H H	Regenerators, repairing hygrometer	1,114 82	
Stewart, J D	Repairs to tubes, etc.	69 55	
Suddaby, N E	Cardboard boxes for samples.	1 00	
Thomson, J	(Paid) Freight on furniture, etc.	3 10	
Trites-Wood Co, Ltd.	Bird-seed, step-ladder, etc.	14 25	
Van Houten, A C	Distilled water, candles, etc.	16 80	
Western Fuel Co	Dry cells, galvanized pipe, etc.	144 64	
			7,035 61
	Vote No. 28.—Fisheries.		
	ADMINISTRATION, INVESTIGATION, AND MAINTENANCE OF FISHERIES AND HATCHERY (INCLUDING SALARIES, WORKMEN'S WAGES, AND TRAVELLING EXPENSES).		
Anderson & Miskin	5 cases canned salmon	25 00	
Angus, R.	1 side cocheco lace leather	9 93	
Ashecroft Print Co, Ltd.	Advertising water notice for 30 days	10 00	
Becher, F M	Auto-hire	40 00	
B C Canning Co, Ltd, The	Provisions and camping material	184 60	
B C Packers Association.	Provisions, etc.	213 80	
Brown, J.	Bluestoning herring-seine	5 00	
Calwell, H	(Paid) Freight	1 50	
Canadian Express Co	Express	90	
C P R Telegraphs	Telegram	25	
Christensen, Ed	Salvage of engine	5 00	
Colonist P & P Co, Ltd.	Zinc line cuts, etc.	103 13	
Dominion Express Co.	Expressage	7 60	
Dom Govt Telegraphs	Rent of phone	17 50	
Duguid, W G	Building flume at Seton Lake Hatchery	1,177 06	
Empress Hotel	Lunch to Fisheries Commission	12 10	
Fraser, W S & Co, Ltd.	Steel tapes	10 75	
Indust & Educal Press, Ltd	Subscription	1 00	
Jameson, Rolfe & Willis	12 Bisco renewals, belting, lamps, etc.	94 40	
Jaynes, W R	Launch-hire	120 00	
Lillooet Feed & Sale Stbls	Hauling wood and hay	113 75	
Lowman & Hanford	Paper for tabulations	1 00	
Lynch Bros.	Provisions	12 75	
Marshall, S	25 cords of wood	87 50	
Maynard, A H	Photograph of salmon	4 00	
Pacific Fisherman	Subscription	3 50	
Palace Hardware	Scales for weighing salmon	7 50	
Phair, C A	Hardware, paint, gasoline, etc.	109 55	
Postmaster	Box-rent	3 00	
Reliable Transfer Co, Ltd	Cartage and prepaid freight	1 05	
Rogers, J N	Blankets	12 25	
Scothorn, J.	Hire of launch	321 00	
Shepard & Willey	6 cotton signs	4 50	
Spencer, David Ltd	Battling	40	
Wallace, H S Co, Ltd.	Charter of launch	1,688 75	
Wallace Fisheries, Ltd.	Provisions	25 05	
Weiler Bros	3 dozen jars	4 50	
Whitney, E E	Blacksmithing	3 50	
Williams, F J	Formalin and test-tubes	9 50	
Arthur, J B	Foreman	expenses, \$12.58; 7 months @ \$100; 5 months @ \$50	962 58
Arthur, J F	Workman	25½ days 3	76 50
Arthur, R	do	12 " 1.50	18 00
Agnew, Mrs F M D	Stenographer	2 mos. 11 d. 60	141 29
Babcock, J P	Travelling expenses, etc.		417 15
Bishop, F.	Workman	66½ days @ \$3	200 25
Blair, W E	Travelling expenses, etc.		8 45
Cooke, Arthur	Assistant to E. A. Cooke in taking scales, etc.		9 00
Cook, E A	Travelling expenses, etc.		3 60
Duguid, S	Workman	½ day @ \$3	1 50
Edwards, Helen M	Mounting salmon-scales, etc.	101 hours .35	35 35
Gilbert, Dr C H.	Salmon expert	expenses, \$77.42; 12 months 125	1,577 42
Grey, R	Taking sockeye-salmon records	11 honrs 50	5 50
Hickman, C P	Travelling expenses, etc.		442 03
Indians, Albert Harry and Teddy Roosevelt	Conveying boat with camping outfit and provisions		10 00
Indian Jonny	Workman	9 days @ \$3	27 00
Indian Kelly	do and canoe	9 " 4	36 00
Jellett, J F	do	15 " 3	45 00
Marshall, S	do	6½ " 3	19 50
Munro, M	do	77½ " 3	233 25
Munro, R R	do	41 " 3	123 00
Newcombe, W A	Overseer	expenses, \$162.65; 2 months 75	512 65
Parsons, F.	Workman	33½ days 3	100 50
	<i>Carried forward</i>		9,785 13

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		9,785 13
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
Vote No. 28.—Fisheries.—Concluded.			
ADMINISTRATION, INVESTIGATION, AND MAINTENANCE OF FISHERIES AND HATCHERY (INCLUDING SALARIES, WORKMEN'S WAGES, AND TRAVELLING EXPENSES).— <i>Concluded.</i>			
Patterson, T D	Overseer..... 2 mos. 11 d. @ \$75	180 00	
Rogers, J N	do expenses, \$63.75; 1 month @ \$50; 3 " 15 d. 75	375 04	
Sayer, Chas.	Labour <i>re</i> collecting crabs	15 75	
Shields, ...	Workman	1 87	
Stewart, C R	Scaling fish..... expenses, \$106.10; 18 hours @ \$50; 2 memo.-books, .40	115 50	
Stone, A W	Overseer	816 92	
Stone, M	Assisting in taking down figures on 9 tests of sockeye-scales @ 50c.....	4 50	
Swarts, H	Workman	18 00	
Thompson, W F	Halibut Expert..... expenses, \$122.70; 2 months 125	372 70	
Tinker, J	Workman	30 00	
B C Canning Co, Ltd.	Cash advanced to A. W. Stone (Overseer) for wages	185 00	
Dawson, J E	Hire of boat	19 00	
Harr, Sam	Hire of launch	10 00	
Johnson, Fred	do	10 00	
Weymouth, H F	Board on Government launches.....	12 75	
Weymouth, F W	Crab Expert, expenses.....	263 61	
Wilson, Tom	Launch-hire	48 00	
			11,736 73
Vote No. 29.—Mental Hospital, Essondale.			
MAINTENANCE.			
Alaska B C Bedd'g Co, Ltd	25 felt mattresses.....	225 00	
Alfion Motor Express...	Cartage	16 10	
Alexander, E M	Gratuity on leaving institution	10 00	
American Hospital Assn.	Dues.....	5 00	
Am Machinery Co, Ltd.	Cylinder and disk for paring-machine	45 00	
Am Medico-Psycho Assn.	Dues to May, 1918.....	2 00	
Anderson & Lushy	Hardware, oil, tires, etc	1,864 64	
Appleton & Co, D.	1 set "Monographic Medicine"	37 13	
Armstrong, T J	130-gallons disinfectant.....	367 90	
Asst Under Secy of State for External Affairs.	Dominion Express order covering fee for passport.....	2 03	
August, John	Cutting cordwood.....	76 64	
Barnett, J R	Music during April, May, and June.....	10 00	
Begg Motor Co, Ltd	Gasolene, accessories, and repairs.....	111 15	
Beggs, W F	Expenses in connection with trying on suits.....	3 45	
Black Bros, Ltd.	Re-covering auto, etc.....	86 75	
Blackburn, J W	Scraping and painting smoke-stack.....	12 00	
Blakeslee & Co, Ltd.	Rubber tires for truck	47 04	
Blue Funnel Mtr Line, Ltd	Jitney fares, etc.....	8 50	
Boucher, Dr R B	Professional services (Geo. Woodburne)	50 00	
Bonrret-Kirkwood Co.	Truck-casters, etc.....	10 15	
Bowell Co, S	Burials	192 00	
Brackman-Ker Milling Co ..	Wheat, oats, bran, shorts, etc.	1,658 65	
Brand & Co, James	Lawn-sprinkler	2 50	
B C Barbers Supply Co.	Shaving-soap, razors, etc.....	93 96	
B C Brush Works, Ltd	Brooms, brushes, etc.....	136 63	
B C Dental Supply Co, Ltd ..	Dental plate-wax, rubber, etc.....	20 00	
B C Electric Ry Co, Ltd.	Light and power, \$3,565.74; freight, \$24.79; electric heater, \$9	3,599 53	
B C Govt Vend Lgr Store ..	Alcohol and container	102 50	
B C Refining Co, Ltd	Asphalt and fuel-oil	27 55	
B C Telephone Co, Ltd.	Rent, \$651.75; 1 ng-distance calls, \$244.65	896 40	
Brock, Ltd, Stanley	Hair felt, duck, soda, etc.....	390 94	
Brooks Wo dwk Co, Ltd, J ..	6 turned legs.....	1 80	
Brown & Co, J E	Suits of clothes for patients.....	385 00	
Brunette Saw Mill Co, Ltd ..	Lumber.....	244 22	
Brunswick-Balke-Collen- der Co	Billiard-cues, etc.....	33 24	
Bryson & Sons	Hardware.....	65 20	
Buckeye Incubator Co.	2 colony brooders	32 10	
Bulatowier, J.	Gratuity on leaving institution	4 00	
Burr Office Supply Co.	Tracing-linen, envelopes, etc.....	21 60	
Burroughs Add Machine Co of Canada.....	Overhauling adding-machine	4 95	
Bursar	Travelling expenses, etc.....	186 91	
Cade, J P, M D	Expenses <i>re</i> examination of patients.....	10 00	
Caldwell, W H	Drugs, etc.....	10 80	
Calumet Oil & Spec'lty Co ..	Gasolene.....	95	
Can Ammonia Co, Ltd.	Ammonia, etc.....	64 14	
Can Amusement Co, Ltd	1 lens	30 00	
Can Cons Rubber Co, Ltd ..	Nobhy-tread casing, sheeting, etc.....	432 45	
Can Fairbanks-Morse Co.	Motor repairs	20 59	
Can General Elec Co, Ltd ..	Oil and 3 iron drums, etc.....	123 40	
Can Medical Directory	Subscription	2 05	
	<i>Carried forward</i>		21,521 86

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		21,521 86
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	<i>Vote No. 29.—Mental Hospital, Essondale.—Continued.</i>		
	<i>MAINTENANCE.—Continued.</i>		
Canadian Pacific Ry Co.	Freight, \$9.44; fare for discharged patient, \$25.35.....	34 79	
C P R Co Telegraph	Telegrams.....	21 17	
Can Western Lbr Co, Ltd	Lumber, etc.....	37 85	
Carroll, Miss	20 bone mustard-spoons.....	1 00	
Carter Electric Co, Ltd.	Lamp, etc.....	3 45	
Cassidy, Ltd.	Cups, plates, jugs, etc.....	314 24	
Chandler & Fisher, Ltd.	Drugs, bandages, etc.....	507 06	
City of New Westminster	Water, \$4,003.03; rent of ambulance, \$2.60.....	4,005 53	
Clark, J S	Gratuity on leaving institution.....	4 25	
Clarke & Stuart Co, Ltd.	200 ledger-sheets.....	3 50	
Cliburn, R H	Billiard-balls, cues, etc.....	19 65	
Cork, E J	Repairs to motor-truck, etc.....	1 10	
Crane & Co.	Plumbing materials, etc.....	16 55	
Cudahy Packing Co.	Cannock cleanser.....	99 00	
Cull, N G	Lens for eyeglasses.....	2 50	
Curtis & Co, D S	Antitoxin, etc.....	5 65	
Darling & Co, F	Hydraulic packing, etc.....	3 75	
Davison, S J	Repairing saddle.....	1 00	
De Laval Dairy Sup Co, Ltd	Milk-bottles.....	10 80	
Dominion Express Co.	Expressage.....	25 01	
Duguid, P	Music for institution.....	10 00	
Eggert, C A, M D	Examinations as to sanity.....	10 00	
Eimer & Amend	Cholesterolin.....	18 17	
Erskine, R	Horse-shoes, etc.....	42 25	
Evans, Ltd, W F	Rolls for piano-player, etc.....	19 75	
Fair, The	Playing-cards, etc.....	42 07	
Fales, W E	Burial of 4 patients @ \$12.....	48 00	
Fearless Dishwasher Co	6 dish-baskets.....	24 00	
Fitzgerald, E.	jitney fares.....	17 05	
Fleck Bros	Lace-leather, pipe-covering, etc.....	33 64	
Fletcher, N R	Clock.....	7 00	
Freeman, Thos.	5 gallons special whisky.....	22 50	
Fyfe-Smith Co, Ltd, J.	Lumber.....	22 64	
Galbraith & Sons	do.....	112 35	
Galer, R C	Hire of auto, etc.....	4 25	
Gauthier, L	Cutting cordwood.....	126 92	
General Film Co, Inc.	Rent of films.....	114 40	
Gifford, Thos	Repairs to eyeglasses, etc.....	31 55	
Gilley Bros	Blacksmith's coal, cement, etc.....	100 60	
Gilmore, Wm	Expenses re escaped patients.....	3 00	
Golden, Wm	Gratuity on leaving institution.....	9 65	
Goodell Co	Apple-peelers.....	4 20	
Goodyear Tire & Rub Co	6 motor-truck tires.....	359 00	
Government Lqr Vender	Alcohol.....	24 00	
Grant, T H	Hot cross buns.....	26 25	
Great Nthern Express Co	Expressage.....	36 70	
G N W Telegraph Co.	Telegrams.....	15 06	
Gurney Foundry Co, Ltd	Grate-bars, etc.....	30 80	
Gutta Percha & Rub, Ltd	Hose and couplings.....	114 90	
Hall & Wallace	Repairs to auto-truck.....	8 10	
Hargraves, Ltd.	Floor-wax.....	8 40	
Haskins & Elliott	Shaft, complete.....	4 50	
Heatons Agency	Subscription.....	2 75	
Hewitt Co, Ltd, Geo H	Dry pads, rubber stamp, etc.....	4 90	
Hill, F T	Waterglass.....	15 10	
Hilton, C T, M D	Examination re sanity.....	5 00	
H M Customs	Duty.....	29 05	
Hoffmeister, R	Repairing break and supplying new coil.....	12 30	
Horsman & Son, E B	Accessories for electric iron.....	5 76	
Hyslop Hardware Co	Hardware.....	35 09	
Imperial Oil Co, Ltd	Gasolene, etc.....	41 65	
Iida, T	Gratuity on leaving institution.....	12 90	
Jackson, L G	Gratuity on leaving and expenses to Vancouver.....	3 00	
James & McChugan	Smoke-stack for bakery, etc.....	50 72	
John, Capt (Indian)	21 lb. dressed goose.....	5 88	
Johns Hopkins Press, The	Subscription.....	5 25	
Johnston, J J	Premium on policy on Cadillac car.....	50 00	
Johnston's Big Shoe			
House, Ltd	Laces, shoes, etc.....	1,843 70	
Kelly, Douglas & Co, Ltd.	Onions, \$88.51; freight, \$5.35.....	93 86	
Kergin, W T, M D	Examination as to sanity.....	5 00	
King, C D	Making dental plates for patients.....	47 50	
Kirk, H T	White lead, turps, etc.....	65 95	
Laminated Materials Co.	Water-proof laminated panels.....	19 27	
Lilly Co, C H	Sulphur.....	6 50	
Linde Can Refrigeration Co, Ltd	Salometer.....	1 75	
	<i>Carried forward</i>		21,521 86

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>.....	.....	21,521 86
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
<i>Vote No. 29.—Mental Hospital, Essondale.—Continued.</i>			
<i>MAINTENANCE.—Continued.</i>			
Lippincott Co, J B.....	2 books.....	5 50	
Lynch, Fred J.....	Cigars.....	35 50	
Malcolm, J L.....	Gitney fare.....	35	
Maclean-Burr Auto Co.....	Repairing car, etc.....	28 35	
Martin, S B.....	Gitney fares.....	85	
Mason Regulator Co.....	Reducing valve.....	63	
Massachusetts General Hospital.....	Subscription.....	5 50	
Mayers, Joseph.....	Coal.....	13,156 47	
Merchants, Ltd, The.....	Carpets, mats, linoleum, etc.....	144 75	
Millen & Son, Ltd, John.....	Wind-shield cleaners, etc.....	8 50	
Monk & Co, M.....	Fish.....	2,607 04	
Monteith, M.....	Extra help in orchestra.....	3 00	
Morgan, A D, M D.....	Examination as to sanity.....	5 00	
Moulton, C.....	Lamps.....	76 12	
Munro, C A.....	Repairing electric clock.....	7 00	
Murchie & Son, D.....	2 burials.....	21 00	
McAllister, H.....	Expenses in connection with the escape and recapture of patient.....	4 00	
McAllister Auto Spr Wrks.....	Repairs to springs.....	23 50	
McBride, E G.....	Brandy.....	10 50	
McClary Manufacturing Co.....	Boiler-kettle.....	13 13	
McCloy & Co, W M.....	Electric coffee-urn.....	15 00	
McColl Bros.....	Cylinder-oil, etc.....	81 09	
McKay, J G, M D, C M.....	Travelling expenses.....	134 00	
McKay, K.....	Hauling cordwood, etc.....	807 55	
McLennan, McFeely & Co.....	Repairs to range, food-chopper, flues for bake-oven, etc.....	186 28	
McMurphy, J P.....	Repair-plugs, washers, etc.....	59 87	
National Com for Mental Hygiene.....	Subscription.....	2 00	
North Coast Welding Co.....	Repairing stove casting.....	75	
Northern Electric Co, Ltd.....	Tape, lamp, switches, etc.....	156 73	
Office Specialty Mfg Co.....	Letter-files.....	7 80	
O'Neil Co, Ltd, Wm.....	Base tiles.....	98	
Parke, Davis & Co.....	Antitoxin.....	89 40	
Parrott, W E.....	Gratuity on leaving institution.....	12 00	
Phillips, M J.....	35 suits @ \$16; 38 suits @ \$20; pants, \$4.50.....	1,324 50	
Pilkington Bros, Ltd.....	Bevelled glass.....	11 25	
Pioneer Carriage & Shoeing Co.....	Springs, clips, bolts, etc., for truck.....	59 00	
Pitner & Co, Ltd, Carl.....	Map of B.C.....	6 50	
Postmaster.....	Stamps.....	150 00	
Pound, D M.....	Repairs and painting motor-truck.....	53 00	
Price, Dr A G.....	Examination as to sanity.....	5 00	
Provincial Police.....	Motor licences.....	20 00	
Pumphery, J B (Steward).....	Travelling expenses.....	127 90	
Ramsay & Son Co, Ltd, A.....	Paints, oils, etc.....	403 63	
Reid & McDonald.....	Clothing.....	5,651 59	
Reliable Furniture Co.....	Cork linoleum.....	95	
Ridley Kennedy, Ltd.....	Gasolene.....	5 48	
Roovers Bros.....	Aluminium tape.....	2 07	
Rothwell, E J, M D.....	Professional services.....	55 00	
Royal Columbian Hosp'l.....	Hospital charges re Chas. Walsh and others.....	147 00	
Rushton, E.....	Meals and jitney fares.....	3 30	
Ryall, H.....	Drugs, etc.....	86 60	
Ryan, Patrick.....	Gratuity on leaving institution.....	7 50	
Shaw Co, A W.....	Subscription.....	2 50	
Shell Co.....	Gasolene.....	620 00	
Simmons, H D.....	Rent of house.....	150 00	
Simson, Balkwill & Co, Ltd.....	Reamer.....	4 60	
Sinclair, J.....	Adjusting clock.....	3 00	
Singer Sewing Mach Co.....	Repairing machine.....	4 10	
Skinner, W T.....	do auto-truck.....	60	
Smith Co, Ltd, T H.....	Towels, sheets, spreads, etc.....	5,099 14	
Smith, Davidson & Wright, Ltd.....	Towels.....	23 17	
Snowdon, C C.....	Liquid floor-wax, Lardoline, oil, etc.....	206 12	
Speck, Geo R.....	Repairing tennis-rackets, etc.....	13 45	
Spring & Sibley.....	Black and galvanized pipe.....	92 76	
Standard Elec Time Co.....	Repairing master-clock.....	12 82	
Stevens Co, Ltd, The B C.....	Test-tubes, oil of cedar, etc.....	24 05	
Stokal, M.....	Gratuity on leaving institution.....	2 00	
Stuart, A W T.....	Expenses, delivering horses.....	90	
Studebaker Corpor'n, Ltd.....	Repairing and supplying parts for car.....	106 11	
Temple-Pattison Co, Ltd.....	False teeth, syringes, etc.....	47 85	
Thomson Stat Co, Ltd.....	Minute-book, etc.....	4 06	
Todd, J H.....	Belting and needles.....	1 50	
	<i>Carried forward</i>.....	.....	21,521 80

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		21,521 86
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	<i>Vote No. 29.—Mental Hospital, Essondale.—Continued.</i>		
	MAINTENANCE.—Concluded.		
Toronto Laundry Mach Co, Ltd.....	Rubber springs.....	12 85	
Tourbier, F.....	Gratuity on leaving institution.....	30 00	
Trapp & Co, Ltd, T J.....	Hardware, hose, etc.....	606 98	
United Typewriter Co, Ltd.....	Typewriter, etc.....	182 00	
Utica State Hospital.....	Hand-book.....	1 00	
Vanc Auto Wrecking Co.....	1 coil.....	8 00	
Vanc Daily Province.....	Subscription and advertising.....	16 05	
Vanc Daily Sun.....	do.....	3 00	
Vanc General Hospital.....	Board and nursing.....	15 00	
Vanc Mill & Grain Co, Ltd.....	Flour.....	9,950 00	
Vanc P R Meat Co, Ltd.....	Meat, lard, etc.....	12,279 98	
Webb & Gifford.....	Rent of pipe dies and cutters.....	1 50	
Welsh, Ltd, C A.....	Groceries and provisions.....	23,705 70	
West Disinfecting Co.....	2 drums of liquid soap, etc.....	177 40	
Western Electric Co, Ltd.....	Tungsten lamps, etc.....	105 40	
Westminster Iron Works.....	Ice-pans, vent-plates, etc.....	124 45	
Wilson & Co, D D.....	Brokerage and Customs duty.....	30 25	
Wood, W Lloyd.....	32 tubes H.M.C. tablets.....	29 87	
Wood, Vallance & Leggat.....	Glazier's points.....	25	
Woodburne, Sr, Geo.....	Cutting cordwood.....	554 11	
Woodburne, Jr, Geo.....	Expenses, looking for escaped patient.....	1 05	
Woodward, A J.....	Lawn grass-seed.....	3 00	
Wyatt, H R.....	Medical examinations.....	10 00	
Young, T G.....	Repairs for motor-car.....	15 40	
	Total, \$100,729.05		
	SALARIES OF EMPLOYEES.		
Foster, J B.....	Cook..... 12 months @ \$100	1,200 00	
Killen, A A.....	Painter and Decorator..... 12 " 100	1,200 00	
Mowbray, T.....	Electrician..... 12 " 100	1,200 00	
Fitzgerald, E.....	Plasterer, etc..... 12 " 90	1,080 00	
Graham, R.....	Engineer..... 12 " 90	1,080 00	
Malcolm, J L.....	do..... 2 months @ \$115; 3 " 150	680 00	
Pumphery, J B.....	Steward..... 12 " 80	960 00	
Hargie, J.....	Laundryman..... 12 " 80	960 00	
Parrott, A G.....	Plumber..... 12 " 80	960 00	
Hogg, A.....	Carpenter..... 2 " 25 d. 80	226 66	
Rosselli, E.....	Telephone Operator and Postm'str., 12 m. @ \$75; extra in lieu of holidays, 32 21	932 21	
Price, A H.....	Farm Cook..... 12 months @ 75	900 00	
Hambley, S F.....	Baker..... 12 " 75	900 00	
Kerswell, W L.....	Mechanic..... 12 " 75	900 00	
Hollins, J.....	Foultryman..... 12 " 75	900 00	
Robinson, A.....	Barber..... 12 " 75	900 00	
Skinner, W T.....	Truckman..... 12 " 75	900 00	
Arnour, W G.....	Dining-room Orderly..... 12 " 67.50	810 00	
Mouldy, G W.....	Fireman..... 5 months @ \$70; 7 " 80	910 00	
Saunders, W C.....	2nd Fireman..... 1 month @ \$60; 5 " 70; 6 " 80	890 00	
Reeves, W M.....	3rd do..... 1 " 60	60 00	
Stirling, F S M.....	Fireman..... 1 month 19 days @ \$65; 3 months @ \$70; 4 " 13 d. 80	588 35	
Kerr, A J.....	Assistant Cook..... 12 " 60	720 00	
Smith, F P.....	Dentist..... 12 " 40	480 00	
McTaggart, J.....	Domestic..... 11 " 25	275 00	
Chaplain.....	Church of England..... 12 " 20.83	249 96	
Chaplain.....	Roman Catholic Church..... 12 " 20.83	249 96	
Mathewson, G.....	Supervisor..... 12 " 96	1,152 00	
Doyle, M.....	Assistant Supervisor..... 12 " 75	900 00	
Theroux, T.....	Chief Attendant..... 12 months @ \$69; extra in lieu of holidays, 31.75	859 75	
Baker, J T.....	Charge Attendant and Organist..... 2 months @ \$65; 10 months @ 69	820 00	
Smith, A.....	Charge Attendant..... 2 " 62; 10 " 66	784 00	
Woodburne, G.....	do..... 2 " 61; 10 " 65	772 00	
Cunningham, N W.....	do..... 2 months @ \$61; 10 mos. @ \$65; extra in lieu of holidays, 29.91	801 91	
Hall, W.....	do..... 2 months @ \$61; 10 months @ 65	772 00	
Lynch, T.....	do..... 2 months @ \$55; 1 month 61; 9 " 69	792 00	
Banton, J C.....	do..... 2 months 55; 10 " 61	720 00	
Mackie, W.....	do..... 2 " 54; 5 " 6 d. 60	420 00	
Johnson, J.....	do..... 2 " 54; 10 " 60	708 00	
Gow, R.....	do..... and Carpenter. 3 mos. @ \$52; 5 mos. @ 70; 4 " 75	806 00	
Lyon, A.....	Night Attendant..... 2 " 52	104 00	
Johnson, J.....	do..... 2 mos. @ \$51; 10 mos. @ \$57; extra in lieu of holidays, 26.23	698 23	
Lutley, C W.....	do..... 2 " 51; 10 " 57; " 26.23	698 23	
Cowley, J R.....	do..... 2 " 51; 10 " 57; " 26.23	698 23	
Dahling, E.....	do..... 2 " 51; 10 " 57; " 26.23	698 23	
Minns, J.....	do..... 2 " 51; 4 " 57; 6 months @ \$54; extra in lieu of holidays, \$26.13.	680 13	
O'Hara, P.....	Night Attendant..... 2 mos. @ \$51; 2 mos. 27 d. @ \$57; extra in lieu of holidays, \$18.73	284 35	
	<i>Carried forward</i>		21,521 86

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			21,521	86
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.					
<i>Vote No. 29.—Mental Hospital, Essondale.—Concluded.</i>					
SALARIES OF EMPLOYEES.—Concluded.					
Fellows, T.....	Night Attendant.....	1 mo. 30 d. @ \$51	100	65	
Fellows, —.....	Under Attendant.....	10 months 57	570	00	
Thompson, A W.....	do.....	2 " 24 d. 49	143	60	
Thornley, N.....	do.....	2 mos. @ \$49; 10 " 57	668	00	
Jackson, R R.....	do.....	2 mos. 13 d. @ \$48; 3 mos. 30 d. 56; 5 " 59	637	43	
Johnston, S D.....	do.....	2 mos. 48; 4 " 56	320	00	
McAllister, H.....	do.....	2 " 48; 10 " 56	656	00	
Hughes, M J.....	do.....	2 mos. @ \$48; 10 mos. @ \$56; extra in lieu of holidays, 25. 80	681	80	
Sutherland, A.....	do.....	1 mo. 10 d. @ 52	65	32	
Coutts, D.....	do.....	2 mos. @ \$47; 10 months 55	644	00	
Barnett, J R.....	do.....	2 " 47; 26 days 55	141	65	
Snell, E L.....	do.....	2 " 47; 1 month 17 d. 55	179	15	
Blackburn, J W.....	do.....	2 mos. @ \$46; 10 mos. @ \$54; extra in lieu of holidays, 24. 85	656	85	
Crehar, W.....	do.....	2 mos. @ \$46; 10 months @ \$54	632	00	
White, W J.....	do.....	1 " 46	46	00	
Young, J A.....	do.....	2 mos. @ \$46; 10 " 57	662	00	
Murphy, J M.....	do.....	2 " 46; 10 " 54	632	00	
Johnson, T.....	do.....	2 " 46; 10 " 54	632	00	
Flannagan, A.....	do.....	2 " 46; 10 " 54	632	00	
Warden, R.....	do.....	2 " 46; 7 " 15 d. 54	496	12	
Griffith, H.....	do.....	2 " 46; 10 " 54	632	00	
Reilly, P.....	do.....	2 " 46; 3 " 54;			
	7 mos. \$57.....		653	10	
Worral, W E.....	do.....	2 mos. 25 d. \$45; 4 mos. 7 d. @ \$53	351	85	
Walsh, C E.....	do.....	1 mo. 14 d. 45	65	30	
Wilkinson, M.....	do.....	16 days 45	28	25	
Pare, Jr, E.....	do.....	2 mos. 20 d. 45	125	33	
McKane, O.....	do.....	22 days 45	33	00	
Moore, W.....	do.....	3 " 45	4	50	
Breaden, H A.....	do.....	5 mos. 6 d. 53	271	58	
Hall, W J.....	do.....	10 days 45	14	50	
Fletcher, W.....	do.....	6 mos. 15 d. @ \$53; 3 mos. 21 d. 56	552	50	
O'Gorman, J L.....	do.....	9 mos. 27 d. 53	524	70	
Smith, C W.....	do.....	9 days 53	15	90	
Cobb, J.....	do.....	7 mos. 8 d. 53	385	13	
Bull, F J.....	do.....	9 " 8 d. 53	491	13	
McAllister, B J.....	do.....	5 " 8 d. 53	279	13	
Taylor, E J.....	do.....	6 " 53	10	60	
Lihorn, N R W.....	do.....	2 " 53	106	00	
Bayless, W.....	do.....	7 " 53	371	00	
Scott, G.....	do.....	2 " 53	106	00	
Morrison, S J.....	do.....	3 " 20 d. 53	193	47	
McKenzie, W.....	do.....	1 " 16 d. 53	83	28	
Morris, T A.....	do.....	7 " 17 d. 57	430	53	
Martlew, R.....	do.....	1 " 18 d. 53	83	55	
Campbell, H.....	do.....	6 " 21½ d. 53	353	04	
Gibson, J A.....	do.....	5 months 14½ days @ \$53; 2 " 29 d. 56	454	93	
Carty, P J.....	do.....	8 " 13 d. 53	446	22	
Wostergaard, P O.....	do.....	4 " 13 d. 53	234	22	
Humphreys, R.....	do.....	3 months 10 days @ \$53; 2 " 56	288	60	
Monteith, R.....	do.....	8 " 9 d. 53	439	38	
Humphrey, J J.....	do.....	8 " 9 d. 53	439	38	
Irvin, C H.....	do.....	3 " 14 d. 53	183	21	
Thompson, A.....	do.....	10 days 49	16	33	
Barnett, J.....	do.....	10 " 1. 83	18	33	
Frame, A J.....	do.....	2 months 23½ d. 56	152	93	
Overton, L.....	do.....	6 " 2 d. 53	321	53	
Pudney, M.....	do.....	3 " 18½ d. 53	206	00	
Venn, A E.....	do.....	2 " 29 d. 53	155	57	
Bailey, F G.....	do.....	2 " 24 d. 53	147	02	
Muir, R.....	do.....	2 " 20 d. 53	140	19	
MacIntyre, E J.....	do.....	2 " 11 d. 80	188	38	
Jones, A.....	do.....	11 days 60	22	00	
Strong, H W.....	do.....	4 months 80	320	00	
Murray, I.....	do.....	17 days 60	32	92	
Harris, W L.....	do.....	12 " 60	24	00	
Pay-list.....	Allowance <i>re</i> special duty in Diphtheria Isolation Ward.....		53	23	
	Total, \$54,927.51				
	<i>Vote No. 30.—Colony Farm, Essondale.</i>				
MAINTENANCE (INCLUDING BRANCH FARM).					
Albion Motor Express.....	Cartage.....		4	40	
American Express Co.....	Express and duty.....		3	50	
Anderson & Lushby.....	Hardware, coal, sheep-clip, etc.....		305	08	
Auto Delivery.....	Delivery laundry, etc.....		5	25	
	<i>Carried forward</i>			177,178	42

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		177,175 42
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	Vote No. 30.—Colony Farm, Essondale.—Continued.		
	MAINTENANCE (INCLUDING BRANCH FARM).—Continued.		
Avery, T H.....	Towing scows and scow-hire....	410 00	
Baker, G T.....	Hay-wire.....	58 50	
Brackman-Ker M Co, Ltd	Hay, oats, bran, etc.....	7,676 76	
Brand & Co, James.....	Vegetables.....	45 00	
Breeders' Gazette, The.....	Subscription.....	2 79	
B C Assay & Chemical Supply Co.....	Sulphuric acid.....	23 00	
B C Brush Works, Ltd.....	Brooms and handles.....	31 78	
B C Electric Ry Co, Ltd.....	Electric light and power, \$1,444.30; freight, 95c.....	1,445 25	
B C Telephone Co, Ltd.....	Telephone rental, \$71; long-distance calls, \$85.....	156 00	
Brock, Ltd, Stanley.....	Wyandotte powder.....	12 90	
Brown, A.....	Wood.....	28 00	
Brown, Fraser & Co.....	Water-bowl.....	1 32	
Burns & Co, P.....	Meat.....	188 67	
Burr, W R.....	Blue-print.....	3 06	
Bursar, The.....	Express orders, wages, duty, etc.....	378 14	
Caldwell, W H.....	Muriatic acid.....	2 37	
C P R Telegraph Co.....	Telegrams, \$20; freight, \$7.80.....	27 80	
Canadian Photo Co.....	Photographs of stock.....	48 95	
Chandler & Fisher, Ltd.....	Drugs.....	51 52	
City of New Westminster	Electric light.....	1 85	
Clarke & Stuart Co, Ltd.....	Water-colour prints.....	2 85	
Clemons, W A.....	Transferring and registering cattle.....	34 47	
Cocking, C.....	Nobby cover.....	24 00	
Coleman, R A.....	Meals for man and horse.....	11 05	
Corporation of Delta.....	Water rates.....	15 75	
Cowin, F.....	Delivering laundry, groceries, etc.....	19 65	
Curtis & Co, D S.....	Photo-films and moth-balls.....	4 15	
Davison, S J.....	Saddlery and repairs.....	69 45	
De Laval Dairy Supply Co	Test-bottles, caps, etc.....	158 27	
Delta Municipality.....	Taxes.....	777 19	
Delta Telephone Co, Ltd	Rent, \$18.30; long-distance calls, \$28.25.....	46 55	
Dixon Motors, Ltd.....	Labour, etc.....	2 80	
Dominion Express Co.....	Freight on glass.....	30	
Dunlop Tire & Rubber Goods Co.....	Water-hose, steam-hose, etc.....	67 06	
Emhree, L W.....	Baling hay.....	577 65	
Erskine, Robert.....	Blacksmithing.....	109 75	
Fair, The.....	4 diaries.....	8 00	
Fawcett, Ltd, Chas.....	1 nipple.....	4 00	
Fisher's Drug and Book Store.....	Peroxide.....	75	
Fleming, S B.....	Blacksmithing.....	10 60	
Gardener, R.....	Extra work feeding thresher and travelling expenses.....	12 95	
Gilley Bros, Ltd.....	Blacksmith's coal.....	15 25	
Gracey, J.....	Beet-sugar.....	2 00	
G N W Telegraph Co.....	Telegrams.....	11 98	
G N Express Co.....	Expressage.....	152 25	
Hambley, S G.....	Travelling expenses, etc.....	5 48	
Herberg, J G V.....	Rent of bull, \$3,000; purchase of bull, \$1,000.....	4,000 00	
H M Customs.....	Duty.....	15 75	
Hoards Dairyman.....	Subscription.....	1 56	
Hoffmeister, R.....	Overhauling compensator.....	23 75	
Holstein-Friesian Associ- ation of America.....	Herd Book.....	2 25	
Hurdall, F.....	Picture-frames.....	6 00	
Hyslop Hardware Co.....	Hardware, brooms, glass, oil, etc.....	496 50	
Imperial Oil Co.....	Gasolene.....	55 80	
Jahn & Co, W F.....	Beet-pulp, etc.....	29 00	
Jenks, Max V.....	Carrying laundry (5 months).....	15 50	
Jordan, Jos.....	Castrating.....	5 00	
Kelly Confection Co, Ltd	Molasses, \$56.28; 3 barrels, \$3.75; freight, \$3.64.....	63 67	
Kirk, H T.....	Paint.....	20 00	
Ladner Meat Market.....	Meat.....	132 53	
Lambie, Robt.....	Potato-digger.....	100 00	
Lanning, Fawcett & Wilson, Ltd.....	Sugar.....	1 80	
Liverpool Sale and Pedi- gree Co.....	McMillan covers, etc.....	19 10	
Long, Saml N.....	Interest on final payment on portion of Lots 170 and 305, Group 1, New Westmin- ster District.....	62 60	
Mainland Navign Co, Ltd	Special trips and hauling cattle, etc.....	125 00	
Martin Remedy Co.....	Medicine for dairy herd.....	10 10	
Merrill, H J.....	Clearance of pure-bred ram through Customs.....	1 50	
Mitchell, Geo E.....	Repairing refrigerating-engine.....	13 70	
Montgomery, Duncan.....	Fire-grate placed in house.....	32 50	
Moore, P H.....	Travelling expenses.....	34 10	
Moyer, H A.....	Ear-tags.....	3 74	
	<i>Carried forward</i>		177,175 42

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		177,178 42
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	Vote No. 30.—Colony Farm, Essondale.—Continued.		
	MAINTENANCE (INCLUDING BRANCH FARM).—Concluded.		
Moresby Island Farm	Corn on cob.....	20 00	
MacIntosh, Ltd, A N	Rent of house.....	45 00	
McClughan Bros.	Ram.....	75 00	
McKay, J G, M D, C M	Travelling expenses, etc.....	88 60	
McKay, J G & Moore, P H	do.....	30 00	
McKay, Kenneth	Work with team, threshing.....	14 00	
McMurdo, Jas	Travelling expenses.....	6 55	
McMurdo, T	Driving hay-fork.....	15 00	
Nat Live Stock Records	Registration of sheep, etc.....	11 86	
Northern Electric Co, Ltd	Knife-switches.....	7 25	
Ottewell, P W, V S	Professional attendance on colt.....	6 50	
Peterson, P	Sawing cordwood and baling straw.....	45 00	
Postmaster	Postage-stamps and postal notes.....	53 34	
Quagran, R H	Wharfage and storage.....	314 39	
Ramsay Bros.	Cocoa-husks, etc.....	45 89	
Ramsay & Son, Co, A	Brushes, putty-knives, and gold-leaf.....	15 20	
Reid, Ira A	Cider.....	6 50	
Reliable Furniture Co	Tent.....	27 00	
Ridley-Kennedy, Ltd	Repairing and supplying parts for auto.....	19 40	
Rushton, H	(Paid) Freight.....	2 00	
Ryall, H	Seeds, sulphuric acid, Castile soap, etc.....	81 40	
Scott, Geo	Travelling expenses.....	4 65	
Smith Bros	Meat.....	306 22	
Smith & Co, Ltd, T H	Cheese-cloth.....	8 64	
Snowdon, C C	Oil, etc.....	37 85	
Stevens Co, Ltd, B C	Trocar.....	1 83	
Stevens, J M	60 lb. mangel-seeds.....	18 00	
Stewart, Malcolm	Travelling expenses, etc.....	175 75	
Storey & Campbell	Saddlery.....	23 00	
Tamboline, Jr, L	Threshing.....	325 98	
Thomson Stationery Co, Ltd	Binder and index.....	5 50	
Trapp & Co, Ltd, T J	Hardware, twine, gasoline, etc.....	674 74	
Universal Car Co, Ltd	Repairing car.....	5 36	
V P R Meat Co, Ltd	Manure.....	440 00	
Vernon Feed Co	Cotton-seed meal.....	37 50	
Watson, Dr W, V D	Attending cows.....	45 00	
Webb & Gifford	Overhauling clutch in granary.....	59 21	
Webster, Alex	Fares and meals.....	1 60	
Welsh, Ltd, C A	Groceries and provisions.....	1,005 76	
West Disinfecting Co	Liquid soap.....	20 00	
Western Can Line Co, Ltd	Pulverized limestone.....	385 00	
Western Specialty Co, Ltd	Auditor sheets.....	2 80	
Westminster Junk Co	Tent.....	16 00	
White, Wm	Blacksmithing.....	123 50	
Wilson, J Ker	Rent of Colony Farm Branch, Sunbury, B.C., 1917.....	5,500 00	
	Total, \$28,486.31.....		
	FINAL PAYMENT ACCOUNT PURCHASE PORTION OF LOTS 170 AND 305, GROUP 1, NEW WESTMINSTER DISTRICT, AND INTEREST FOR 1 YEAR.		
Long, S N	Final payment on above.....	2,120 00	
	SALARIES OF EMPLOYEES (INCLUDING BRANCH FARM).		
Moore, P H	Farm Superintendent..... 6 mos. 16 d. @ \$200	1,306 66	
Stewart, M	Acting Farm Superintendent..... 6 months 110	660 00	
Hambley, S G	Herdsmen..... 6 " 10 d. 100	632 25	
Robertson, W C	Engineer..... 12 " 80	960 00	
McMurdo, J	Blacksmith..... 6 " 4 d. 75	459 68	
Simmonds, J F	Record Clerk..... 12 " 75	900 00	
Wickham, G	Dairymen..... 8 " 19 d. 60	516 75	
Tapscott, G	Head Cowman..... 5 " 50	250 00	
Gardner, R	Foreman..... 2 months @ \$48; 7 months @ \$50; 3 " 65	641 00	
Scott, G	Groom..... 3 months @ \$45; 7 " 47	464 00	
Stewart, Sr, M	do..... 9 " 9 d. 50	464 50	
McArthur, J	Teamster..... 3 " 19½ d. 46	166 93	
Adams, A	do..... 24 days 45	34 80	
Kennedy, T	do..... 1 month 18 d. 45	73 92	
Ferguson, D B	do..... 3 months 15 d. 45	158 00	
White, R	do..... 2 " 10½ d. 45	105 75	
Thompson, H	do..... 9 " 2 d. 45	409 00	
Adams, A	do..... 3 " 45	135 00	
Lewarne, A	do..... 40 days 2.50	100 00	
Webster, A	do..... 2 months, 21 days @ \$45; 3 months @ 60	301 94	
Davidson, G	do..... 2 " 18 d. 45	116 10	
Coggin, E	do..... 1 " 9 d. 45	61 45	
	<i>Carried forward</i>		177,178 42

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			177,178 42
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
<i>Vote No. 30.—Colony Farm, Essoudale.—Concluded.</i>			
SALARIES OF EMPLOYEES (INCLUDING BRANCH FARM).—Concluded.			
McArthur, J.....	Teamster.....	2 mos. 16 d. \$50	125 80
Man, W.....	do.....	2 " 9 d. 45	103 05
Pawson, H.....	Cowman.....	3 " 19½ d. 40	145 15
Johannson, J S.....	do.....	3 " 18 d. 40	143 22
Rose, W.....	do 3 m. @ \$40; 3 m. 10 d. @ \$45; 2 m. 21 d. @ \$50;	3 " 55	568 36
Mounce, H.....	do.....	3 " 19½ d. 40	145 15
Butt, C H.....	do.....	2 " 14 d. 45	231 00
Fewings, R.....	do.....	8½ days 45	10 90
Gladwin, A M.....	do.....	1 month 3 d. 45	49 30
de Jong, C.....	do.....	6 months 2 d. 45	319 35
Porteous, W.....	do.....	6 " 8 d. 45	282 00
Stroyan, J S.....	do.....	1 month 30 days @ \$40; 4 " 45	258 71
Canisusa, J.....	do.....	1 " 28 " 45; 1 " 50	135 60
Yorston, E.....	do.....	1 " 5 " 35; 1 " 40	80 65
Green, J S.....	Tester.....	264 days 2.50	660 00
Norris, F C.....	do.....	10 " 2.50	25 00
Valentine, H B M.....	do.....	12 " 2.50	30 00
Plumsteel, I I.....	do.....	47 " 2.50	117 50
Murdock, A, and wife.....	Foreman and Cook.....	3 months @ \$85; 8 months 100	1,055 00
Brooks, F.....	Dairymen.....	3 " 25 d. 60	228 35
Taylor, C.....	Stable-boy.....	3 " 21 d. 35	128 70
Bell, G.....	Farm-hand.....	2 " 11 d. 45	106 65
Wallington, T.....	Herdsmen.....	1 " 29 d. 90	174 16
Darling, H.....	do.....	2 " 26 d. 100	283 85
		Total, \$14,325.18	44,931 49
<i>Vote No. 31.—Nursery, Essoudale.</i>			
MAINTENANCE.			
American Express Co.....	Express charges and Customs duty.....	2 40	
Anderson & Lusby.....	Shovels, forks, bolts, etc.....	157 69	
Brackman-Ker M Co, Ltd.....	Grain, straw, and fertilizer.....	310 00	
Brand & Co, James.....	Garden seeds, etc.....	68 05	
Brunette Saw Mill Co, Ltd.....	Lumber.....	59 16	
Burpee & Co, W Atlee.....	Seeds.....	7 85	
City of New Westminster.....	Water.....	5 67	
Columbian Co, Ltd, The.....	Subscription.....	1 00	
Corporation of Burnaby.....	Steel water-trough.....	14 00	
Davison, S J.....	Repairing harness.....	25 90	
Dominion Express Co.....	Express.....	16 42	
Erskine, Robt.....	Blacksmithing.....	48 35	
Freeman, Thos.....	4 barrels.....	10 00	
Fyfe-Smith Co, Ltd, J.....	1 piece hickory.....	7 95	
Gilley Bros.....	Drain-tiles.....	12 00	
G N Railway Co.....	Freight on shrubs.....	1 65	
Henry Nursery and Seedhouse.....	12 swarms bees, hives, etc.....	408 30	
Merchants, Ltd, The.....	1 bale excelsior.....	5 80	
McKay, Kenneth.....	Teaming.....	14 00	
Nimmo, W F.....	Dahlia bulbs.....	12 00	
Rontley, Mrs Thos.....	8 hives bees, etc.....	90 00	
Trapp & Co, T J.....	Lawn-mower, ploughs, chloride of lime, etc.....	182 93	
V P R Meat Co, Ltd.....	Manure.....	560 00	
Watson Wagon Co.....	Wagon parts.....	1 80	
		Total, \$2,017.92	
SALARIES OF EMPLOYEES.			
Stinchcombe, E B.....	Overseer.....	12 months @ \$100	1,200 00
Renton, J.....	First Nurseryman.....	12 " 75	900 00
Van Meel, J.....	Nurseryman.....	12 " 70	840 00
Shaw, E J C.....	do.....	12 " 70	840 00
Fournier, G.....	Teamster.....	11 " 40	440 00
		Total, \$4,220	6,237 92
<i>Vote No. 32.—Mental Hospital, New Westminster.</i>			
MAINTENANCE.			
Agnew, F Vere, M D.....	Certificates of insanity, 3 @ \$5.....	15 00	
Albion Motor Express.....	Cartage.....	14 00	
Amer Laundry Supply Co.....	Prosperity soda.....	71 40	
Anderson & Lusby.....	Hardware, white lead, oil, lawn-mowers, etc.....	991 28	
Appleton & Co, D.....	1 set "Billings Forch Thera Clo".....	31 49	
Arbuckle, Dr.....	Professional attendance.....	5 00	
Asselstine, Dr.....	Certificate of insanity.....	5 00	
		Carried forward.....	228,347 83

TO WHOM PAID.	FOR WHAT SERVICE.	cts.	\$ cts.
	<i>Brought forward</i>		228,347 83
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	<i>Vote No. 32.—Mental Hospital, New Westminster.—Continued.</i>		
	MAINTENANCE.—Continued.		
Beaver Cigar Co.....	Tobacco-stems for gardener	1 00	
Belyeu & Co, Ltd.....	Coal	7,614 48	
Bowell Co, The S.....	Burial of 6 patients @ \$9	54 00	
Brackman-Ker M Co, Ltd.....	Grain, hay, straw, etc.....	3,722 85	
Brand & Co, Jas.....	Fruit-trees.....	26 55	
B C Dental Supply Co, Ltd.....	Dental supplies	13 30	
B C Electric Ry Co, Ltd.....	Power	162 72	
B C Telephone Co, Ltd.....	Exchange, \$336; long-distance calls, \$81.75	417 75	
Brock, Ltd, Stanley.....	Starch, acetic acid, soda, chloride of lime, etc.....	310 85	
Brookes Woodworking Co, Ltd, Jas.....	Lumber, etc.....	5 65	
Burr Office Supplies, The.....	Day-book, tickets, etc.....	7 65	
Burris & Archibald.....	Certificates of insanity	15 00	
Bursar, The.....	Petty-cash payments.....	525 52	
Cade, Dr J P.....	Certificates of insanity, 3 @ \$5.....	15 00	
Caldwell, W H.....	Drugs, etc.....	370 52	
Canadian Con Rubber Co.....	Casings and tube	117 00	
C P R Telegraph.....	Telegrams	2 00	
Carswell, D F, M D.....	Certificate of insanity	5 00	
Chandler & Fisher, Ltd.....	Drugs, bandages, gauze, etc.....	503 69	
Chandler & Stewart.....	Screen-plates, etc.....	26 38	
Christie, Dr John.....	Certificate of insanity	5 00	
Clarke & Stuart Co, Ltd.....	Ledger-sheets, writing-pads, etc.....	56 38	
Clausen, Andrew.....	Repairing clocks	6 25	
Columbian Co, Ltd, The.....	Subscriptions, ledger-sheets, etc.....	52 80	
Cooper, Mrs M B.....	Guarding patient	5 00	
Corp City New Westmstr.....	Light, \$1,370 05; water, \$2,357.69; ambulance, \$2.50.....	3,730 24	
Corsan & Bonnel, Drs.....	Certificate of insanity	5 00	
Cox, Dr H P.....	do	10 00	
Crane Co.....	Plumbing material.....	32 91	
Cudahy Packing Co.....	Canuck cleanser	135 00	
Cunningham Hdware Co.....	Cleaning gas-range and repairing saucepan.....	5 20	
Curtis, Dr G F.....	Certificates of insanity	10 00	
Curtis & Co, D S.....	Drugs, medicinal supplies, etc.....	143 88	
Davies & Son.....	Flower-seeds, grass-seed, cuttings, etc.....	160 05	
Davison, S J.....	Repairing harness, etc.....	5 30	
Drew, Geo E.....	Certificate of insanity	5 00	
Duncan, W A.....	do	2 50	
Dunlop Tire & Rubber Goods Co.....	Hose and couplings.....	110 55	
Eggert, Dr C A.....	Certificate of insanity	10 00	
Elliott, Robt, M D.....	do	5 00	
Ewert, Dr C.....	do	5 00	
Ewert, Paul, M D.....	do	10 00	
Fales, W E.....	Burial of 7 patients @ \$9.....	63 00	
Fair, The.....	Books, crockery, etc.....	64 30	
Fraser, Dr R L.....	Certificate of insanity	5 00	
Freeman, Thos.....	G. & W. rye.....	45 00	
Frost & Co, Chas E.....	Drugs.....	112 75	
Gaskell Book & Stationery Co.....	Order-book and tickets	1 00	
Gault Bros, Ltd.....	Suitings, furnishings, etc.....	4,500 02	
Gillis, J J, M D.....	Certificate of insanity	10 00	
Gilmour Bros & Co.....	Horlick's malted milk.....	60 00	
Goard, James.....	Tuning pianos, etc.....	10 00	
Grant, T H.....	100 dozen hot cross buns.....	17 50	
G N W Telegraph Co.....	Telegrams	14 55	
Greenwood, Wm.....	Certificate of insanity	5 00	
Grote & Co.....	Ambulance	3 00	
Hall, Dr Ernest.....	Certificate of insanity	5 00	
Hamilton, J H, M D.....	do	5 00	
Hargreaves, John.....	Tooth-brushes.....	55 00	
Hargreaves, Ltd.....	Polish.....	31 50	
Hewitt Co, Ltd, Geo H.....	Superior stamps.....	8 00	
Higgins, Dr Paul.....	Certificates of insanity, 3 @ \$5.....	15 00	
Hill, Frederic T.....	Drugs, etc.....	125 85	
Hudson's Bay Co.....	Combs.....	19 44	
Hunter-Henderson Paint Co.....	Paint.....	39 55	
Hyslop Hardware Co.....	Hardware.....	49 27	
Hopkins Press, John.....	Subscription	8 03	
Ingham, Oswald G, M D.....	Certificate of insanity	10 00	
Johnston's Big Shoe Hse.....	Gum boots.....	4 50	
Keith, Dr W D.....	Certificate of insanity	5 00	
Kelly, Douglas & Co.....	Onions	7 18	
Kelso, J E H, M D.....	Certificate of insanity	5 00	
Kerr, Frank.....	Operating moving-picture machine	30 00	
King, C D.....	Making dental plates for patients.....	15 00	
Kingston, C M, M D.....	Certificate of insanity	5 00	
	<i>Carried forward</i>		228,347 83

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		228,347 83
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	Vote No. 32.—Mental Hospital, New Westminster.—Continued.		
	MAINTENANCE.—Continued		
Kirk, H T.....	Hardware, leather belting, paint, oil, etc.....	1,431	64
Lavery, A L.....	100 dozen hot cross buns.....	15	00
Lea & Febiger.....	Subscription.....	5	00
Leitch, Dr Hy D.....	Certificates of insanity, 3 @ \$5.....	15	00
Lippincott Co, J B.....	Books.....	16	50
Lipsett, Edward.....	1 roll duck, 3 baskets re-covered.....	112	95
Lovick, A C.....	Subscription, "News-Advertiser" (2 copies).....	12	00
Lynch, Fred J.....	Cigars for patients (Christmas).....	16	25
Mackness, H D.....	Extra help in orchestra.....	103	95
Mahony, Dr.....	Certificate of insanity.....	5	00
Merchants, Ltd.....	Tapestry and rug.....	37	30
Millard, Dr Harrison P.....	Certificate of insanity and expenses.....	8	00
Modern Hospital, The.....	Subscription.....	3	00
Monk & Co, M.....	Fish.....	1,735	06
Morey & Co, H.....	Magazines, etc.....	36	26
Moulton, C.....	Electrical fittings, etc.....	365	74
Murchie & Son, D.....	Burial of 9 patients @ \$9.....	81	00
Murray Co, Edgar A.....	Roach Doom powder.....	20	00
MacKinnon, Dr G E L.....	Certificates of insanity, 2.....	10	00
MacNaughton, Dr G K.....	do 2.....	10	00
Mackness, H D.....	Extra help in orchestra.....	3	00
MacPhail, Dr.....	Certificate of insanity.....	5	00
McCaffrey, D, M D.....	do 2.....	10	00
McCardell & Co, O.....	Marking-ink, etc.....	4	44
McClughan Bros.....	Pedigreed stock.....	90	00
McCordick, A W, M D.....	Certificate of insanity.....	5	00
McEwen, Dr E H.....	do 4 @ \$5.....	20	00
McEwen, S Cameron, M D.....	do.....	5	00
McPhee, T J, M D.....	do 3 @ \$5.....	15	00
New Westminster Gas Co.....	Gas.....	891	06
Office Specialty Mfg Co.....	Folders for file.....	10	00
Ovens, Thomas.....	Blacksmithing.....	84	25
Oxford Dairy Co, Ltd.....	Buttermilk for patient.....	4	05
Oxford Manufg Co, Ltd.....	Tweed.....	2,066	19
Parke, Davis & Co.....	Drugs.....	50	81
Port, Dr R H.....	Certificate of insanity.....	5	00
Ramsay & Son Co, A.....	Paint, oil, etc.....	114	67
Reid & McDonald.....	Clothing.....	1,179	90
Reliable Furniture Co.....	12 pillows.....	13	50
Ritchie, W L, M D.....	Certificates of insanity, 3 @ \$5.....	15	00
Roberts, Gordon W, M D.....	do.....	10	00
Rothwell, Dr E J.....	do 2 @ \$5; 2 operations, \$125.....	135	00
Royal City Decorating Co.....	Kalsonine, etc.....	5	80
Royal City Glass Co.....	Glass.....	2	15
Royal City Laundry.....	Caustic soda.....	1	00
Royal City Ice Factory.....	Ice.....	19	20
Ryall, H.....	Drugs, etc.....	84	56
Scott, R H, M D.....	Certificate of insanity.....	5	00
Shaw, Dr Wm F.....	do.....	5	00
Shell Co, of California.....	Gasoline.....	787	40
Simms & Co, Ltd, T S.....	Brushes.....	1	11
Singer Sewing Machine Co.....	Repairs, etc.....	31	11
Smith & Co, Ltd, T H.....	Dry-goods.....	3,555	48
Smith, Davidson & Wright.....	Toilet-paper.....	163	75
Snowdon, C C.....	Cotton-waste, etc.....	33	00
Speck, Geo R.....	Tennis-racket, balls, etc.....	9	35
Stainsby, F, M D.....	Certificate of insanity.....	5	00
Stevenson, R G.....	do and travelling expenses.....	20	00
Stone, W R, M D.....	do.....	5	00
Storey & Campbell.....	Leather and boot-repairing material.....	2,369	58
Stuart, Dr A J.....	Certificates of insanity, 3 @ \$5.....	15	00
Swift, Dr T A.....	do.....	5	00
Synthetic Drug Co, Ltd.....	Drugs.....	45	12
Taylor, J N, M D.....	Certificate of insanity.....	5	00
Temple-Pattison Co, Ltd.....	Dental supplies.....	49	60
Trapp & Co, Ltd, T J.....	Glass, white lead, Black Leaf, etc.....	66	00
Truax, Windsor, M D.....	Certificate of insanity.....	5	00
Tutill, G H, M D.....	do 2 @ \$5.....	10	00
United Typewriter Co.....	Inspection of machines, etc.....	28	50
Vanc Daily Province.....	Subscription and advertisements.....	26	25
Vanc Daily Sun.....	do.....	35	
Vanc World, Ltd.....	do and advertisements.....	18	55
Vanc Milling & Grain Co.....	Flour and feed.....	5,062	50
V P R Meat Co, Ltd.....	Meat.....	9,273	46
Victoria Daily Colonist.....	Subscriptions.....	10	00
Watson, Dr W.....	Attendance on sow.....	2	50
Welsh, Ltd, C A.....	Groceries and provisions.....	15,148	83
	<i>Carried forward</i>		228,347 83

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>				228,347 83
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.				
<i>Vote No. 32.—Mental Hospital, New Westminster.—Continued.</i>				
MAINTENANCE.—Concluded.				
West Disinfecting Co.	Roach-powder, fumigators, etc.		31 75	
West-Smith, Mrs S.	Wages, guarding patient.		20 00	
Western Specialty, Ltd.	Letter-book		5 89	
Westminster Brewery, Ltd.	Grains for piggery		53 25	
Wightman, Robt. M.D.	Certificate of insanity		5 00	
Williams, Dr Gerald.	do		5 00	
Wood, W. Lloyd.	Drugs		144 70	
Wood, Wm H, M.D.	Certificates of insanity, 3 @ \$5.		15 00	
			Total, \$70,850.44	
SALARIES OF EMPLOYEES.				
Fillmore, M.	Matron	12 months @ \$120	1,440 00	
Johnston, W F.	Engineer	12 " 90	1,080 00	
Archibald, T.D.	Second Engineer.	12 " 70	840 00	
McIntosh, F P.	Cook	12 " 90	1,080 00	
Lee, H.	Assistant Cook.	11 " 6 d. 35	391 77	
Rees, R.	Steward	12 " 90	1,080 00	
Green, F.	Baker.	12 " 80	960 00	
Jones, E B.	Laundryman	12 " 80	960 00	
Bunney, M.	Laundry-maid.	9 " 15 d. 29.50	279 78	
Adams, M.	do	1 " 30	30 00	
Cormack, T.	Carpenter.	12 " 80	960 00	
Oliver, W H.	Plumber	12 " 80	960 00	
Baggs, W F.	Tailor	12 " 80	960 00	
French, A.	Assistant Tailor	12 " 75	900 00	
Schlater, S B.	Painter	10 " 22 d. 80	862 86	
McDonald, R C.	Shoemaker.	6 " 6 d. 80	495 48	
McMillan, J.	do	6 " 7 d. 70	439 03	
McKean, S.	First Fireman	12 " 70	840 00	
Huntley, S.	Tailorless.	12 " 45	540 00	
Spooner, F.	Chief Attendant	12 months @ \$75; extra in lieu of holidays, 34.52	934 52	
O'Reilly, J F.	Deputy Chief Attendant.	12 " 70; 32.21	872 21	
Hewton, W.	Charge Attendant, 2 mos. @ \$56; 10 " 62; " 28.54		760 54	
Houle, O.	do 2 " 56; 10 " 62; " 28.54		760 54	
Callaghan, J.	do 2 " 56; 9 " 18 d. 62; " 28.54		737 81	
Ewbank, W.	do 2 " 54; 10 " 60; " 27.61		735 61	
Monteith, C A.	do 2 " 55; 10 " 61; " 28.07		748 07	
Orme, J W.	do 2 " 53; 5 " 59; " 27.12		428 12	
Fedewa, C.	do 2 " 53; 10 " 59; " 27.12		723 12	
Jones, F.	do 2 " 51; 10 " 57; " 26.23		698 23	
Johnston, R F.	do 2m. @ \$51; 1 " 57; 9 " 56; " 38.66		701 66	
Holland, J.	do 2 " 51; 10 " 57; " 39.34		711 34	
Salter, C.	Mess Orderly.	2 " 60; 10 " 64; " 29.45	789 45	
Fraser, J.	Farmer.	1 month @ \$70; 11 months @ 75	895 00	
Ellwood, W.	Teamster	5½ " 56	308 00	
Adams, A.	do	1 " 8 d. 45	56 61	
Stuart, W T.	do	2 " 15 d. 45	111 77	
Booth, J.	Gardener	12 " 80	960 00	
Rushton, E.	Auto-driver.	12 " 80	960 00	
Hoskin, J W.	Upholsterer	1 " 3 d. 75	82 26	
Matthews, C H.	Photographer	12 " 25	300 00	
Smith, F P.	Dentist	12 " 40	480 00	
Birkby, H.	Nightwatchman.	2 mos. @ \$52; 10 mos. @ \$58; extra in lieu of holidays, \$40.04	724 04	
Kellyon, T B.	do	1 mo. 6 d. @ \$56	66 84	
Rogers, J.	Housemaid.	11 months 25	275 00	
French, M.	do	11 " 25	275 00	
Derby, L.	Scamstress.	6 " 27	162 00	
Black, E.	do	4 " 19 d. 30	139 00	
Pennington, M.	do	11 mos. @ \$26; 1 " 30	316 00	
Lennie, Rev R.	Protestant Chaplain.	12 " 20.83	249 96	
Murphy, Rev S.	Roman Catholic Chaplain.	12 " 20.83	249 96	
Tovey, G.	Holiday relief.	9 mos. @ \$30; 1 " 29 d. 35	337 50	
Evans, G.	do	10 " 21 d. 30	320 32	
Woods, G.	do	7 " 30 d. 30	239 03	
Jones, G.	Charge Night Nurse, 2 mos. @ \$52; 10 mos. @ \$62; extra in lieu of holidays, \$42.80		774 80	
Watson, M.	Night Nurse	12 months @ 40	480 00	
Anderson, M.	do	12 " 39	468 00	
Orr, R L.	Charge Nurse.	12 " 40	480 00	
O'Reilly, C.	do	12 " 39	468 00	
Jones, L.	do	12 " 38	456 00	
Trueman, A.	do	12 " 35	420 00	
Clarke, E.	do	10 " 35	350 00	
Everett, C.	do	5 " 35	175 00	
Speck, A L.	do	11 " 11 d. 35	397 42	
Thompson, E.	do	6 " 35	210 00	
Crowley, K.	do	11 " 35	385 00	
Prince, A.	do	12 " 35	420 00	
<i>Carried forward</i>				228,347 83

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			228,347 83
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
Vote No. 32.—Mental Hospital, New Westminster.—Concluded.			
SALARIES OF EMPLOYEES.—Concluded.			
Beaddie, E.....	Charge Nurse.....	9 months @ \$35	315 00
Moffitt, L.....	Under Nurse.....	5 mos. @ \$31; 7 "	25 400 00
Naylor, A.....	do.....	5 " 30; 7 "	35 395 00
Smith, A.....	do.....	10 " 30; 2 "	35 370 00
McGowan, I.....	do.....	6 " 30	180 00
McKenzie, K.....	do.....	25 days 30	24 19
Early, M J.....	do.....	10 mos. @ \$30; 2 months	35 370 00
McQuillan, C.....	do.....	11 " 30; 1 "	35 365 00
Mills, A C.....	do.....	11 " 30; 1 "	35 365 00
White, E.....	do.....	12 " 30	360 00
Colvin, M.....	do.....	10 mos. @ \$30; 1 " 29 d.	35 367 50
Pentland, S.....	do.....	9 " 30; 3 "	35 375 00
Gosse, G.....	do.....	12 " 30	360 00
Barnett, A.....	do.....	12 " 30	360 00
Slack, G.....	do.....	2 " 16 d. 30	75 49
Bonsfield, A.....	do.....	2 " 16 d. 30	75 49
Woods, C.....	do.....	1 " 13 d. 30	54 64
Booth, W J.....	Under Attendant.....	12 " 37	444 00
Balsdon, W.....	do.....	2 mos. @ \$46; 6 mos. @ \$54; extra in lieu of holidays...	24.85 440 85
Gray, J.....	do.....	2 " 46; 1 " 54; 4 mos. @ \$57; extra in lieu of holidays.....	\$ 26.23 400 23
Evans, C H.....	do.....	2 mos. @ \$46; 10 mos. @ \$54; extra in lieu of holidays...	24.85 656 85
Kelsey, T.....	do.....	2 " 46; 7 " 15 days @ \$54; extra in lieu of holidays.....	\$ 24.85 520 98
Whittaker, W.....	do.....	2 mos. @ \$46; 5 mos. @ \$54; extra in lieu of holidays...	24.85 386 85
Wilkinson, C E S.....	do.....	2 " 45; 10 " 53; " 24.40	644 40
Woods, S L.....	do.....	2 months @ \$45; 4 months @ \$53; " 4 months @ 56	526 00
Stewart, E L.....	do.....	10 days 40	12 65
Tyrer, E T.....	do.....	1 month 48	24 00
Rankin, D M.....	do.....	7 mos. 11 d. 53	383 36
Munro, P C.....	do.....	24 days 45	36 00
McCoun, A.....	do.....	14 " 45	2 18
Ryan, E.....	do.....	6 mos. 28 d. 53	365 00
Bayliss, W H.....	do.....	1 " 1 d. 53	54 70
Newton, F.....	do.....	7 " 53	371 00
Miller, R.....	do.....	5 " 53	265 00
Williams, W J.....	do.....	5 " 53	265 00
Anderson, J.....	do.....	3 " 19 d. 53	191 65
Cressard, W.....	do.....	2 " 29 d. 53	155 58
Stoker, S.....	do.....	3 " 53	159 00
Pennington, T.....	do.....	1 " 16 d. 53	83 29
McDonald, A.....	do.....	29 days 53	49 58
Trevern, W C.....	do.....	9 " 52	15 39
Vass, V M.....	Orchestra.....	12 months 16	192 00
Mackness, H D.....	do.....	12 " 25	300 00
Monteith, C A.....	do.....	12 " 4	48 00
Salter, C.....	do.....	12 " 4	48 00
Ewbank, W.....	do.....	12 " 4	48 00
Birkby, H.....	do.....	12 " 4	48 00
		Total, \$49,642.50	120,492 94
Vote No. 33.—Printing Office, Victoria.			
Maintenance.			
EXTRA ASSISTANCE PRINTING OFFICE AND BOOKBINDING BRANCH, INCLUDING SESSIONAL WORK AND ALLOWANCE FOR OVERTIME.			
Burgess, T A.....	Linotype Operator.....	7 hours @ \$ 0.90	6 30
Dunn, N.....	do.....	4 " .90	3 60
Glechrist, N.....	do.....	13 " .90	11 70
Lefevre, B E.....	do.....	124 " .90	111 60
Ozard, W J.....	do.....	16 nights 5.50	88 00
Pottinger, G H.....	do.....	233½ days @ \$5; 28 nights @ \$5.50; 31 hours .90	1,349 40
Thompson, L.....	do.....	4 nights 5.50	22 00
White, R.....	do.....	50 hours .90	45 00
Atkinson, Jas.....	Compositor.....	14 days 5	70 00
Baines, W W.....	do.....	22 hours .90	19 80
Ballantyne, D T.....	do.....	5 " .90	4 50
Borde, L H.....	do.....	5 " .90	4 50
Clanton, R W.....	do.....	66 days 5	330 00
Curtis, H W.....	do.....	27 hours .90	24 30
Drysdale, Jas.....	do.....	32 days 5	160 00
Neelands, F H.....	do.....	57 " 5	285 00
Pottinger, J.....	do.....	122 hours 1	122 00
Rowland, A.....	do.....	9 " .90	8 10
Tripp, J H.....	do.....	43 days 5	215 00
Martin, G E.....	Apprentice.....	7 months @ \$75; 24 hours .75	543 00
		<i>Carried forward.....</i>	348,840 77

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		348,840 77
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	<i>Vote No. 33.—Printing Office, Victoria.—Continued.</i>		
	<i>Maintenance.—Continued.</i>		
	EXTRA ASSISTANCE PRINTING OFFICE AND BOOKBINDING BRANCH, INCLUDING SESSIONAL WORK AND ALLOWANCE FOR OVERTIME.— <i>Concluded.</i>		
Wales, P.....	Apprentice..... 4 hours @ \$ 0.75	3 00	
Orchard, R P.....	Helper..... 2 months @ \$75; 10 months	77 50	925 00
Craft, E P.....	Forwarder..... 12 " 100	1,200 00	
Scott, Jas.....	do..... 12 " 100	1,200 00	
Wiley, J A.....	do..... 12 months @ \$100; 10 hours	75	1,207 50
Winters, J M.....	do..... 4 months 100	400 00	
Dangerfield, M.....	Folder and Sewer..... 2 " 50	100 00	
Henley, L.....	do..... 10 1/2 " 30	315 00	
Miller, E.....	do..... 7 " 30	210 00	
Richardson A.....	do..... 12 " 50	600 00	
Fatt, N.....	Junior Clerk..... 1 " 30	30 00	
Liddell, T J.....	do..... 1/2 " 30	15 00	
Clark, W H.....	Pressman..... 50 hours 1	50 00	
Clyde, F.....	do..... 11 " .85	9 35	
Malcolm, R.....	do..... 17 " .85	14 45	
Neill, G.....	do..... 56 " .85	47 60	
Price, H.....	do..... 4 " .85	3 40	
Scott, W T.....	do..... 50 " .85	42 50	
Melville, W.....	Machineist..... 19 " .90	17 10	
Borde, L.....	Proof-reader..... 11 " .90	9 90	
Hood, G.....	do..... 11 " .90	9 90	
Thompson, T J.....	do..... 16 " .90	14 40	
Cullin, W H.....	King's Printer (sessional allowance overtime)		100 00
Edge, A.....	Extra help..... 7 hours @ \$ 0.50	3 50	
Shepherd, H.....	do..... 7 " .50	3 50	
	Total, \$9,954.90		
	PRINTING PAPER, MATERIALS, AND INCIDENTALS.		
American Express Co.....	Expressage.....	10 35	
Am Type Founders Co.....	Parts for Boston stitcher.....	30	
Babbage, R C.....	Glue.....	152 77	
Barber-Ellis, Ltd.....	Paper.....	1,125 19	
Barnhart Bros & Spindler	Cutter-sticks, mallets, tweezers, gauge-pins.....	29 41	
Beattie Printing Co.....	Binding examination papers.....	3 00	
British America Paint Co	Ink-remover, paint-remover.....	8 84	
B C Electric Ry Co, Ltd.....	Power, \$364.08; repairs to armatures, etc., \$23.30.....	387 38	
B C Hardware Co, Ltd.....	Brass handles.....	1 50	
B C Saddlery Co., Ltd.....	Straps, handles, etc.....	7 50	
Brown Bros, Ltd.....	Paper, binder metals, etc.....	454 10	
Buntin, Gillies & Co, Ltd	Gold-leaf, cord, Fabrickoid, etc.....	212 70	
Byers, D.....	Help, unloading paper.....	2 10	
California Ink Co.....	Ink.....	45 74	
Calwell, H.....	(Paid) Freight and cartage.....	16 00	
Canadian Linotype, Ltd.....	Linotype parts, etc.....	323 37	
Can National Carbon Co.....	Brushes.....	2 14	
Canadian Pacific Ry Co.....	Freight.....	10 50	
Carter Electric Co.....	Heater, lamps.....	25 90	
Carver Co.....	Felt, plush, etc.....	22 50	
Chicago Lino-Tabler Co.....	Rent of matrices and broach, 1 year.....	35 00	
Colonist P & P Co, Ltd.....	Zinc cuts, binder metals, etc.....	113 60	
Columbia Paper Co, Ltd.....	Paper.....	2,970 60	
Columbia Printing Ink & Roller Co.....	Rollers, paste, ink, etc.....	227 00	
Comox Argus.....	Printing ballots.....	3 50	
Cottrell, G H.....	Freight and cartage.....	30 33	
Cowan & Sons, Ltd, Alex	Paper, packing, freight, insurance.....	3,857 85	
Dawson, W V.....	Paper.....	708 62	
Domestic Mills Paper Co	do.....	100 31	
Dominion Express Co.....	Expressage.....	38 98	
Drake Hardware Co.....	Hardware.....	30 00	
Duncan, W.....	Leather bags, copper rivets, etc.....	31 00	
Eddy Co, Ltd, E B.....	Paper.....	7,052 87	
Edwards, H.....	Casting welded.....	1 75	
Electrotypers, Ltd.....	Lead-mould, nickeltypes, etc.....	60 18	
E & N Railway Co.....	Freight.....	75 10	
Fraser & Co, W S.....	Leather belting, glue, sandpaper, etc.....	77 19	
George & Co, A.....	Brokerage.....	0 00	
G T Pacific S S Co, Ltd.....	Freight.....	7 41	
G N Express Co.....	Expressage.....	5 40	
Hater Machine Co, Ltd.....	Repairs, etc.....	97 90	
Hall Co, Norman F.....	Cowhide paper, polisher, book-locks, etc.....	401 20	
Heaney, J.....	Cartage.....	52 70	
Hickok Mfg Co.....	Rubber ink-rollers, repairing paging-machine.....	15 14	
H M Customs.....	Duty.....	899 66	
	<i>Carried forward</i>		348,840 77

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		348,840 77
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.		
	<i>Vote No. 33.—Printing Office, Victoria.—Concluded.</i>		
	<i>Maintenance.—Concluded.</i>		
	<i>PRINTING PAPER, MATERIALS, AND INCIDENTALS.—Concluded.</i>		
Hoe & Co, R	Rolls tape.....	13 92	
Houghton & Evans	Steel die, engraving	95 18	
Imperial Oil Co, Ltd	Royalite, Polarine	48 01	
Inland Printer Co	1 year's subscription.....	3 50	
Johnson & Co, C E	Ink	77 25	
Kelman, J.	Hauling refuse	1 00	
Leigh & Sons, J.	Cutting sticks, boxes, etc.	53 85	
Lennon, Goumason Co, Ltd	Lumber	1 82	
Lofts & Bosustow	Grinding, drilling, etc	8 00	
Mander Bros	Ink	220 92	
Marvin & Co, E B	White waste, oilers	39 80	
Mellor Bros, Ltd	Glass	29 25	
Miehle Ptg Press & Mfg Co	Pulley, belting, etc	37 78	
Miller & Richard	Brushes	6 84	
Mitchell, G T	Twine	5 00	
Mitchell Bros	Freight on paper	877 17	
Moore, E	Unloading paper	2 10	
Morrison & Co, J L	Wire, spools	12 00	
Muirhead, J	Binding, repairing, materials	314 19	
McGregor, A	Mounting maps	9 00	
McQuade & Son, Ltd, P	Beeswax	6 25	
McTavish Bros	Brokerage	2 75	
Nanaimo Free Press	Printing ballots	3 00	
National Drug & Chem Co	Glycerine, tar-soap, chloride of lime, etc	51 79	
News Pub Co, Ltd	Rebinding, etc	45 00	
Norris & Sons, F	Rings	60	
Pacific Steamship Co	Freight	3 06	
Peden Bros	Shot	13 50	
Reliable Transfer Co	Cartage	33 50	
Richardson & Co, G A	Linen thread, cotton-batting	38 55	
Rithet & Co, R P	Wharfage	2 65	
Roedde, Ltd, G A	Repairing, binding, mounting maps	314 55	
Russell Reed Co, G	Ink, rubber, ink-remover	26 95	
Sague, G	Skins for roller-cleaner	30 00	
Shore Hardware Co	Grommets	40	
Sinclair & Valentine Co	Ink	31 25	
Smith, Davidson & Wright	Paper	5,575 78	
Standard Steam Laundry	Laundry	24 72	
Staneland Co, Ltd	Gasoline, turpentine	42 65	
Stewart, J	Laces for photo album	90	
Sun Job Presses	Binding	71 25	
Tatum Co, S	P uches, dies, etc	5 17	
Thornhill Co, W H	Ink	29 55	
Times P & P Co, Ltd	Copper half-tones, advertising, etc	581 74	
Townsley, J	Repairs, bolts, nuts, etc	48 01	
Turner, Beeton & Co, Ltd	Sheeting, cheese-cloth, cotton	488 73	
Union Meat Co	Glue	34 50	
Vane Daily Province	Rent of type	125 00	
Victoria Furniture Co	Cheese-cloth	259 74	
Victoria Gas Co, Ltd	Gas	335 79	
Victoria Steam Laundry	Laundry	15 24	
Victoria Terminal Ry Co	Freight	36 11	
Waites & Knapton	Locks	10 20	
Ward, Ellwood & Co	Paper	795 00	
Weiler Bros, Ltd	Dishes, stone jugs, etc	6 80	
Wells, Fargo & Co	Express	2 60	
Whittaker Paper Co	Paper	92 93	
Wickett & Craig, Ltd	Leather	74 03	
Williams, J D	Cartage	4 75	
Windsor Grocery Co	Soap, flour, lye, etc	62 25	
			40,882 30
	<i>Vote No. 34.—Provincial Home, Kamloops.</i>		
	<i>MAINTENANCE (INCLUDING TRANSPORT).</i>		
Adam, Geo H	Conveying inmate to Home	1 00	
Ardell, Miss Mary	Services as Nurse	32 66	
Ardini Bros	Boot and shoe repairs	69 75	
Auto Transfer Co			
(T Weeks)	Car to boat with crippled man	1 00	
Barnhardt, P A	30 sacks turnips	25 00	
Beacroft, W C	8 days @ \$65	17 33	
Black, John T	Travelling expenses	54 75	
	<i>Carried forward</i>		389,723 07

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			389,723 07
V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Continued.			
<i>Vote No. 34.—Provincial Home, Kamloops.—Concluded.</i>			
MAINTENANCE (INCLUDING TRANSPORT).—Concluded.			
Blair, W E.....	1 meal.....	50	
B C Telephone Co, Ltd.....	Telephone, \$36; long-distance calls, 50c.....	36 50	
Burris, J S, M D.....	Medical attendance, 12 months.....	400 00	
Canadian Pacific Ry Co.....	Transportation, \$116.05; telegram, 35c.....	116 40	
City of Kamloops.....	Electric light, \$440.15; water, \$188.....	628 15	
Clapperton Bros.....	Service of bull.....	6 00	
Clements, J H.....	Prescriptions and drugs.....	292 66	
Condon, M J.....	Transportation and meals.....	21 10	
Dalglish, N S.....	Seeds, crockery, hardware, and cutlery.....	289 91	
Dominion Express Co.....	Express on cow.....	21 45	
Drummond, Thos.....	Services as Engineer and Fireman..... 14 days @ \$75	35 00	
Dwyer, R H.....	Burial of 20 patients.....	300 00	
Ellis & Co, W J.....	Valves, etc.....	6 00	
E & N Railway Co.....	Transportation.....	13 85	
Giddens, Harry.....	Cleaning chimney, funne-shaft, etc.....	14 50	
Gordon, J L.....	Mattresses and repairs.....	38 75	
G T P Steamship Co.....	Transportation.....	37 15	
Haine, A W.....	Service of bull.....	9 00	
Johnson, G A.....	Transportation, bed, and meals.....	15 10	
Johnston, John F.....	do.....	7 80	
Johnston & Co, Ltd.....	Cement and lime.....	21 00	
Kamloops Feed & Flour Supply.....	Hay, grain, etc.....	326 02	
Kamloops Undertaking Parlours.....	Burial.....	25 00	
Kerr, W J.....	Repairing spectacles.....	3 00	
Lomas, Thos.....	Transportation and meals.....	4 00	
Lund, H.....	Coal and wood.....	4,214 89	
Lynch, John.....	Nightwatchman..... 17 days @ \$60	33 03	
Marlatt & MacKenzie.....	Hardware, crockery, etc.....	144 67	
Marsh Bros.....	Electric lamps, repairs, etc.....	21 45	
Model Bakery Co.....	Bread.....	2,021 97	
McDonald, Ralph.....	Transportation.....	10 70	
McKenzie, Murdoch.....	do bed, and meals.....	23 35	
McKinnon Heating & Plumbing Co.....	Repairs, plumbing, etc.....	121 07	
McLean, Hugh.....	(Paid) Transportation and freight.....	8 03	
Nankivell, Joseph.....	Maintenance of Wm. Wilson, 4 months.....	80 00	
Nelson Transfer Co.....	Team and rig.....	2 50	
Northern Transfer Co.....	Coal.....	788 76	
Owens Meat Market.....	Meat, fish, etc.....	3,479 06	
Paxton, J D, V S.....	Services and medicine.....	6 00	
Pay-list.....	Men hauling ice.....	13 50	
Pearman, A M.....	Transportation.....	7 95	
Perry, R S, V S.....	Services of bull.....	10 00	
Phillips, Geo.....	Conveyance from C.P.R. to Home.....	1 00	
Philpott's Cafe.....	Meal.....	25	
Postmaster, Kamloops.....	Stamps, \$25; rent of box, 1 year, \$6.....	31 00	
Russell, J, Prov Con.....	Transportation, board, and room.....	18 75	
Smith, Thomas.....	do.....	11 20	
Summers & Frost.....	Clothing, sheeting, shoes, etc.....	1,421 99	
Tedder Lumber Co, J E.....	Lumber.....	60 37	
Tenlen, August.....	Cook's Assistant, 10 months 6 days @ \$40.....	409 03	
Van Buskirk, J M.....	Conveyance from C.P.R. to Home.....	1 00	
Walsh, Joseph.....	Transportation, board, and room.....	73 80	
Wightman, Dr.....	Certificate of insanity.....	2 50	
Wilson Grocery Co.....	Groceries and provisions.....	6,097 99	
			22,536 14
<i>Vote No. 35.—Provincial Museum.</i>			
Maintenance.			
PURCHASE OF NATURAL HISTORY SPECIMENS, INCIDENTAL AND TRAVELLING EXPENSES.			
Blackmore, E H.....	Services rendered re entomological collection 80 days @ \$4; expenses, \$15.65	335 65	
Bowes, C H.....	Forceps, potassium cyanide.....	3 50	
Calwell, H.....	Freight and cartage.....	10 27	
Campbell, D E.....	Carbon bisulphide, formalin, sulphuric acid, and vaseline.....	16 50	
Canadian Express Co.....	Expressage.....	60	
C P R Telegraph Co.....	Telegrams.....	2 35	
Carter, W R.....	Services as Assistant Biologist..... 2 months @ \$100; expenses, \$15.10	215 10	
Cooke, A E.....	Services, Sunday afternoons.....	4 00	
Dominion Express Co.....	Expressage.....	26 73	
Evans, Coleman & Evans.....	Plaster.....	5 50	
Fleming, H.....	Negatives and printing.....	1 00	
Fraser & Co, Ltd, W S.....	Nails and belting.....	5 44	
Green, J.....	Repairing gun.....	2 50	
<i>Carried forward</i>			412,259 21

TO WHOM PAID	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		412,259 21
	V.—PUBLIC INSTITUTIONS (MAINTENANCE)—Continued.		
	<i>Vote No. 35.—Provincial Museum.—Concluded.</i>		
	<i>Maintenance.—Concluded.</i>		
	<i>PURCHASE OF NATURAL HISTORY SPECIMENS, INCIDENTAL AND TRAVELLING EXPENSES.—Concluded.</i>		
Hendry, A	Provisions	23 35	
Janes, G.	1 racoon	2 00	
Kernode, F.	Travelling expenses, collecting specimens.....	149 10	
Maynard, A H.	Films and prints	9 90	
McIrose Co, Ltd	Paint	1 90	
Munro, J A.	Specimens of mammals, etc.....	256 05	
McKeown, A.	Flax thread	12 60	
McTavish Bros.	Brokerage and express charges	4 00	
Newcombe, Dr. F C.	Expenses, collecting specimens	69 50	
Norris & Sons, F.	Tanner's oil, leather straps	7 50	
Park, R W.	Services, Sunday afternoons, \$14; services <i>re</i> trip to Wreck Bay and Long Beach, \$17.45.....	31 45	
Peden Bros.	Shells, etc	15 00	
Pichon & Lenfesty	Skinning-knives.....	1 50	
Powell & Sons, G.	Hardware	84 44	
Reliable Transfer Co.	Freight and cartage.....	2 10	
Schooner, Capt.	Specimens, \$84.50; services, packing, shipping, etc., \$8.50.....	93 00	
Spencer, Ltd, D.	Cheese-cloth, cotton-batting	9 54	
Thomson's (Albarni)	Provisions <i>re</i> biological trip.....	22 58	
Thnes P & P Co, Ltd.	Copper half-tones, etc.....	73 60	
Victoria Book & Stat Co.	Set B. & B.'s "Flora of Northern States and Canada".....	16 00	
Watts, W.	Packing and camp-hand <i>re</i> biological collecting trip.....	22 50	
			1,536 75
	<i>Vote No. 36.—Industrial School for Boys.</i>		
	<i>MAINTENANCE.</i>		
Alexander, W.	Repairing and sharpening saws	2 00	
Allan, G A.	Nipple	25	
Allen, J.	Sittings of duck-eggs, \$2.50; expenses <i>re</i> taking mare to Colony Farm, \$2.10.....	4 60	
Bayview Meat Market.	Meat and fish	1,195 66	
Baxter & Wright.	12 mattresses	90 00	
Bland, Dr J W.	Professional services and medicine for cow	3 25	
Bowes Music House.	Drum-head, \$2.25; oil, \$1.50.....	3 75	
Brackman-Ker M Co, Ltd ..	Flour and feed	1,654 40	
B C Electric Ry Co, Ltd.	Light, \$193.69; car tickets, \$52.50.....	246 19	
B C Telephone Co, Ltd.	Exchange, \$66; long-distance calls, \$5.55.....	71 55	
Cameron, J P.	Serge, lining, buttons, oilcloth, etc.....	546 62	
Campbell, A W.	Medicines, etc.....	12 85	
Canadian Pacific Ry Co.	Telegrams, \$5.85; transportation, \$9.70.....	15 55	
C P Steamship Co.	Transportation	2 05	
Chappell Bros.	Repairing pipe-wrench	1 25	
Clark & Stuart Co, Ltd.	School-books, wrapping-paper	11 00	
Corporation of Pt Grey.	Water	109 24	
Darling & Co, F.	Clock-dials	9 05	
Darnall, M.	Professional services as Nurse, 8 weeks @ \$25.....	200 00	
Dominion Express Co.	Expressage	1 50	
Edwards Bros.	Films	2 40	
Electrical Maintenance Co.	Electric fixtures	4 18	
Ferris, M E.	Typing annual report.....	3 75	
Ford Auto Delivery.	Cartage	14 00	
Gault Bros, Ltd.	Denim, butter-cloth, sweaters, etc.....	439 03	
Groto & Co.	Ambulance	5 00	
Hastings Furniture Co.	Mattresses, beds, springs	234 00	
Hollinger, C.	Auto from hospital.....	1 25	
Kearney, T J.	Ambulance	10 00	
Kitsilano Market Co.	Meat	2 40	
Lee, W T.	Blacksmithing	28 05	
Lewis & Sills, Ltd.	Hardware, glass, crockery, spray-pump, etc.....	503 90	
Massey Harris Co.	Axle, etc.....	6 15	
Middlesboro Collieries, Ltd ..	Coal	587 25	
Miller & Coe.	Dishes	5 65	
Montelius Piano House.	Band-stands, \$9; oil, 75c.....	9 75	
Moyle, B J.	Plumbing	1 30	
McCleery, T.	Services of bull	10 00	
McPhillips, Dr. F X.	Medical services	517 50	
Oakalla Prison Farm.	Potatoes, 3 tons @ \$30; pigs, 9 @ \$15	225 00	
Pacific Box Co.	100 plant-boxes	8 00	
Pacific Machine Shop.	Repairing water system	48 30	
Pacific Plumbing & Heating Co.	Plumbing, 9 hours @ \$1; material, \$5.25.....	14 25	
Pilkey, C C.	Sharpening and repairing	5 00	
Postmaster (Vancouver)	Stamps, \$72; rent of post-office box, \$8	80 00	
Pullen, M F.	School music	1 40	
	<i>Carried forward</i>		413,795 96

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		413,795 96
	V.—PUBLIC INSTITUTIONS (MAINTENANCE).—Concluded.		
	<i>Vote No. 36.—Industrial School for Boys.—Concluded.</i>		
	MAINTENANCE.—Concluded.		
Ritchie Bros & Co	Seeds, plants, fertilizer	21 60	
Robertson, J	Replacing window-light	12 00	
Robertson & Hackett, Ltd	Lumber	46 17	
Singer Sewing Mach Co	Repairing sewing-machine, needles, oil	13 65	
Smith, H N	Drugs and prescriptions	75 58	
Spencer, Ltd, D	Groceries and provisions	6,702 82	
Tisdalls, Ltd	Baseballs, footballs, bladders, etc	52 80	
Victoria Book & Stat Co	Day-books	4 80	
Western Electric Co, Ltd	Lamps, switch, sockets, fuse-plugs, etc	44 70	
Woodworth Nobles	Services of bull	10 00	
			13,932 32
	<i>Vote No. 37.—Industrial School for Girls.</i>		
	MAINTENANCE.		
Alexander, Wm	Ploughing garden	7 00	
Barton, W	Repairing boots	1 25	
Brackman-Ker M Co, Ltd	Flour and feed	629 55	
B C Electric Ry Co	Car tickets, \$25; electric light, \$129.39	190 34	
B C Telephone Co	Exchange service, long-distance calls, etc	93 08	
Blie Funnel Motor Line	Fares	50	
Campbell, J R	Transferring trunk from depot to school	1 00	
Cameron, F W	Night Guard	9 00	
C P H Telegraph Co	Telegram	98	
Christensen, B	Repairing shoes	29 97	
City Chimney Sweep Co	Cleaning chimneys, etc	17 50	
Clarke & Stuart Co, Ltd	Prussian Blue, etc	5 20	
Clarke, J R	Night Guard	6 00	
Collier, Isabella	1 dozen White Leghorn hens	10 00	
Collier, T H	Auto-hire	1 25	
Davies, T	Repairs to toilet	3 30	
Dunbar, D A, M D	Examination of inmates	39 00	
Electric Trading Co	Extension and shade for light	1 50	
Fleischmann Co, The	Compressed yeast	16 95	
Francis, Mrs H	3 sittings of eggs	2 25	
Heaps & Co, E H	6 loads of manure	13 50	
Hudgin, C	4 day, ploughing garden	5 25	
Jaynes, W	Drugs, etc	120 54	
Jones, Leslie	Hire of hen for hatching purposes	50	
Jones, T H	Manure	50 00	
Kennedy, Dr W W	Professional services	2 50	
Kirby, John	Auto-hire	13 75	
Lane, Annie	Services as Nurse and Assistant	120 00	
Leek & Co	24 air-valve covers	7 20	
Lewis & Sills, Ltd	Hardware, lime, floor-wax, etc	295 69	
Middlesboro Collieries, Ltd	Coal	1,278 69	
Ogilvie, C	Cartage on trunk	1 00	
Postmaster, The	Stamps	40 00	
Rennie, Ltd, Wm	Seeds, fertilizer, etc	22 95	
Singer Sewing Mach Co	Needles	30	
Smith & Salter	Cord edgings	18 00	
South Vancouver Milk Co	Milk and ice	270 63	
Spencer, Ltd, David	Groceries, provisions, clothing, etc	3,423 90	
Tisdalls, Ltd	Basket-ball set and guide	13 10	
Trousdale, F H, M D	Professional services	172 50	
Vanc City Water Works	Water	42 00	
			6,989 62
			434,708 90
	VI.—HOSPITALS AND CHARITIES.		
	<i>Vote No. 38.—Grants to Hospitals.</i>		
General Hospital	Grant <i>per capita</i> to Hospital, Nanaimo	6,319 65	
Royal Columbn Hospital	do New Westminster	15,489 75	
Provl Royal Jubilee "	do Victoria	20,590 05	
BC Anti-Tuberculosis Soc	do Vancouver (King Edward Sanatorium, Tranquille)	37,367 35	
Vancouver Gen Hospital	do Vancouver	101,090 15	
St Paul's	do "	2,303 00	
Chilliwack	do Chilliwack	2,577 45	
St Joseph's	do Comox	3,007 55	
Royal Island	do Kamloops	10,941 15	
Kootenay Lake Gen	do Nelson	6,484 80	
Nicola Valley Gen	do Merritt	3,553 00	
Ashcroft & District	do Ashcroft	917 00	
Pernie	do Pernie	3,958 50	
	<i>Carried forward</i>		

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
VI.—HOSPITALS AND CHARITIES.—Continued.			
Vote No. 38.—Grants to Hospitals.—Concluded.			
Lillooet District Hospital	Grant <i>per capita</i> to Hospital, Lillooet.....	1,483 70	
Mater Misericordie "	do Rossland.....	3,158 25	
West Coast General "	do Port Alberni.....	2,243 05	
Windermere District "	do Invermere.....	601 00	
Trail "	do Trail.....	3,317 20	
Sacred Heart "	do Greenwood.....	1,546 00	
General "	do Campbell River.....	1,911 40	
Chemainus "	do Chemainus.....	1,758 10	
St Eugene "	do Cranbrook.....	7,628 70	
King's Daughters' "	do Duncan.....	2,681 40	
Victorian "	do Kaslo.....	1,247 10	
Slocan "	do New Denver.....	1,346 50	
North Vancouver "	do North Vancouver.....	2,054 95	
St Luke's "	do Powell River.....	1,968 10	
Miners' Union "	do Sandon.....	1,569 10	
Summerland "	do Summerland.....	1,410 90	
Juhilee "	do Vernon.....	3,057 75	
Ymir General "	do Ymir.....	2,551 05	
Bella Bella- Rivers Inlet "	do Bella Bella.....	1,167 30	
Ladysmith General "	do Ladysmith.....	3,082 35	
Grand Forks "	do Grand Forks.....	2,898 10	
Queen Victoria "	do Revelstoke.....	4,782 00	
Chase "	do Chase.....	1,002 10	
Chilcotin General "	do Alexis Creek.....	233 00	
Cumberland General "	do Cumberland.....	4,354 00	
Royal Cariboo "	do Barkerville.....	2,000 00	
General "	do Golden.....	1,719 60	
St Bartholomew's "	do Lytton.....	1,297 90	
Michel "	do Michel.....	1,112 70	
Port Simpson Gen "	do Port Simpson.....	1,218 80	
Quesnel "	do Quesnel.....	503 00	
General "	do Anyox.....	1,560 65	
Hazelton "	do Hazelton.....	4,362 00	
General "	do Phoenix.....	957 00	
Penticton "	do Penticton.....	1,451 50	
Armstrong Nurs'g Home	do Armstrong.....	536 00	
St George's Hospital	do Alert Bay.....	1,063 00	
Columbia "	do Vananda.....	275 00	
Lady Minto "	do Saltspring Island.....	500 00	
General "	do Prince Rupert.....	5,119 20	
Kelowna "	do Kelowna.....	2,012 90	
Princeton General "	do Princeton.....	1,410 20	
Nakusp "	do Nakusp.....	584 00	
Telegraph Creek "	do Telegraph Creek.....	172 00	
St Andrew's "	do Atlin.....	956 00	
Hedley General "	do Hedley.....	933 00	
Bella Coola "	do Bella Coola.....	768 60	
General "	do Salmon Arm.....	1,571 20	
St Michael's "	do Rock Bay.....	2,232 05	
			307,968 80
Vote No. 39.—Special Grants to Hospitals.			
St Andrew's Hospital	Special grant, Atlin.....	1,000 00	
Bella Bella-Rivers Inlet Hospital	do Bella Bella.....	2,500 00	
Bella Coola Hospital	do Bella Coola.....	250 00	
Campbell River "	do Campbell River.....	35 00	
Chilcotin General "	do Alexis Creek.....	50 00	
Columbia Coast Mission	do Vancouver.....	1,000 00	
General Hospital	do Prince Rupert.....	1,000 00	
Golden General "	do Golden.....	9,500 00	
Hazelton "	do Hazelton.....	500 00	
King's Daughters "	do Duncan.....	1,000 00	
Kootenay Lake Gen "	do Nelson.....	10,000 00	
Ladysmith Gen "	do Ladysmith.....	1,000 00	
Princeton Gen "	do Princeton.....	500 00	
St Eugene "	do Cranbrook.....	750 00	
Summerland "	do Summerland.....	300 00	
Telegraph Creek "	do Telegraph Creek.....	250 00	
Vancouver Gen "	do Vancouver.....	15,000 00	
			44,635 00
Vote No. 40.—Grants to Refuge Homes, Aid Societies, etc. (subject to Government Inspection).			
Children's Aid Society	Grant in aid, Vancouver.....	2,700 00	
Alexandra Orphanage...	do ".....	1,700 00	
Salvation Army Matern- ity Home.....	do ".....	600 00	
<i>Carried forward.....</i>			352,603 80

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		352,603 80
	VI.—HOSPITALS AND CHARITIES.—Continued.		
	<i>Vote No. 40.—Grants to Refuge Homes, Aid Societies, etc. (subject to Government Inspection).—Concluded.</i>		
Monastery of Our Lady of Charity	Grant in aid, Vancouver	600 00	
W C T Union	do Victoria	1,700 00	
St Joseph's Hospital	do "	1,500 00	
Providence Orphanage	do New Westminster	1,700 00	
St. Ann's Convent and Orphanage	do Nanaimo	700 00	
Loyal True Blue Orph'ge	do New Westminster	800 00	
St Ann's Boys' School	do Qnamichan	800 00	
Y W C Association	do Vancouver	500 00	
St Mary's Hospital	do New Westminster	500 00	
Y W C Association	do Victoria	300 00	
			14,100 00
	<i>Vote No. 41.—Infants Act (including Statutory Grants).</i>		
Aitken, A E	Transportation, meals, and beds <i>re</i> Boyle children	14 50	
Canadian Pacific Ry Co.	Transportation <i>re</i> Dunroo and Pernerowski children	131 30	
Catholic Children's Aid Society, Vancouver	Maintenance of children, \$8,174.12; transportation, meals, etc., \$485.15	8,650 27	
Children's Aid Society of Vancouver	do 4,113.89; " 61.80	4,175 69	
Fraser, R.	Clothing <i>re</i> Boyle children	4 75	
G T P Steamship Co.	Transportation <i>re</i> Ernest Allison	18 20	
Hance, Mrs O T	do Swanson children	24 00	
Hance, Percy	Special Constable <i>re</i> neglected children, horse-hire, meals, bed, etc	71 50	
Inland Express Co.	Transportation <i>re</i> Boyle children	57 50	
P G E Railway	do	34 20	
Richards, Mrs C S	Expenses as Matron <i>re</i> Boyle children	15 00	
Strick, Mrs. Maud	Meals and lodging <i>re</i> Surridge children	33 50	
			13,239 41
	<i>Vote No. 42.—In Aid of Destitute Poor and Sick.</i>		
Atkinson, J	Special relief <i>re</i> explosion at No. 3 Mine, Coal Creek	40 50	
Baggiota, V	do "	56 00	
Bird, W	do "	47 50	
Bossetti, G	do "	74 00	
Bravino, J	do "	51 00	
Brown, W	do "	67 00	
Campbell, J	do "	62 50	
Cherkley, T	do "	30 50	
Clark, W G	do "	38 50	
Clarkstone, W	do "	30 00	
Coates, E	do "	48 50	
Falip, J	do "	30 50	
Falip, H	do "	30 50	
Giacomazzi, B	do "	48 50	
Gormley, P	do "	20 00	
Leonard, A	do "	51 00	
Leonard, H	do "	62 00	
Meachin, J H	do "	67 00	
Melarkey, H	do "	50 00	
Monks, J	do "	32 50	
Puckey, W R	do "	72 50	
Puillandre, F	do "	51 00	
Redoulez, A	do "	74 00	
Richardson, W	do "	30 00	
Silverwood, W	do "	46 50	
Smith, J	do "	27 50	
Stelliga, J	do "	71 50	
Adam, G H	Transportation and meal	1 95	
Adolph Trading Co.	Groceries and provisions	120 00	
Ah Luck	Meals <i>re</i> Passenon case	41 70	
Alexander, E	Transportation to Vancouver Hospital	50 00	
Alexander, J S	(Paid) Transportation <i>re</i> Passenon case	8 00	
Avison, H	Transportation and meals, taking O. Pilon to Hazelton	35 95	
Barnstead & Gates	Groceries, clothing, and shoes <i>re</i> Pearson	110 00	
Baynton, C	Transportation for H. Blough to hospital	7 00	
Bello, A	Grant for relief	50 00	
Bellos, W	Meals for O. Pilon pending removal to hospital	7 50	
Blough, H	Transportation to Edmonton Hospital	50 00	
Brault, J	Meals	1 25	
Brown, H E	Grant in aid	2 months @ \$20 40 00	
Brown, Mr and Mrs	do 12 " 21 252 00		
Burke, J J	Hire of rig <i>re</i> Surridge	2 50	
Burns & Co, P (Pt George)	Meat	1 25	
Burns & Co, P (Rev'stoke)	do	4 50	
Burns, T A	Grant for relief to sundry persons	4 months @ \$35 140 00	
Burr, J W	Maintenance, David Lane	22 50	
	<i>Carried forward</i>		379,943 21

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		379,943 21
	VI.—HOSPITALS AND CHARITIES.—Continued.		
	<i>Vote No. 42.—In Aid of Destitute Poor and Sick.—Continued.</i>		
Bylanders, P M.....	Grant for relief.....7 months @ \$15	105 00	
Cadieux, S.....	Horse-hire.....	6 00	
Cameron, W S.....	Grant for relief.....	20 00	
Cameron & Calwell.....	Ambulance <i>re</i> August Richard.....	5 00	
Campbell Bros.....	Groceries and provisions.....	290 70	
Campbell, A.....	Grant for relief.....12 months @ \$20	240 00	
Campbell & Melver.....	Auto-hire.....	6 00	
Canadian Pacific Ry Co.....	Transportation.....	122 34	
Canning, P.....	Transportation and meals.....	36 50	
Carlson, A J.....	Milk and wood <i>re</i> Hullett case.....	12 10	
Carr, P.....	Transportation.....	15 65	
Catholic Children's Aid Society.....	(Paid) Transportation <i>re</i> Ada Dussault.....	2 00	
Christie, Dr J.....	Medical attendance, hospital board, and nursing <i>re</i> Jan Rohosky.....	259 00	
City Cab Co (Nelson).....	Team and rig <i>re</i> Richard Green.....	2 00	
City Taxi Co (Nanaimo).....	Auto <i>re</i> O. Ohlson.....	3 50	
City of Kamloops.....	Maintenance, H. Kozicky.....	11 25	
City of Prince Rupert.....	do J. Davies.....	33 00	
Collingwood, W.....	Grant in aid.....9 months @ \$15	135 00	
Columbia River Lbr Co.....	Wood.....	9 00	
Conv't of Good Shepherd	Maintenance, Ada Dussault.....	16 00	
Cook, W.....	Grant in aid.....12 months @ \$12	144 00	
Cooper, M B.....	Maintenance <i>re</i> S. Alfson.....	6 00	
Coupland, J.....	Provisions.....	11 90	
Coursier, H N.....	Coal.....	10 60	
Cowan Supply Co.....	Provisions.....	8 35	
Cowichan Merchants, Ltd	Groceries and provisions.....	40 00	
Cox, H P, M D.....	Medical attendance.....	7 50	
Cranbrook Drug Co.....	Prescriptions.....	1 50	
Cranbrook Trading Co.....	Provisions.....	57 00	
Creig, D.....	Transportation.....	2 00	
Crow's Nest Pass Lbr Co.....	Provisions.....	89 91	
Cruikshank, W R.....	Transportation.....	35 40	
Cruse & Co, J C.....	Groceries and provisions.....	87 50	
Davidson, A.....	Wood.....	3 40	
Davis, G M.....	Transportation and meals.....	9 95	
Davis & Co, Jeff.....	Provisions.....	80 75	
Deighton, A G.....	Groceries and provisions.....	301 10	
De Wilde, J.....	Grant in aid.....4 months @ \$20	80 00	
Dick Wah Kee.....	Meals.....	3 40	
Dill Bros.....	Groceries.....	15 50	
Dodd, Mrs Jos.....	Grant in aid.....12 months @ \$20	240 00	
Dohony, P J.....	Provisions.....	13 60	
Dom Govt Telegraphs.....	Telegram.....	1 42	
Duchesne, G.....	Transportation.....	5 00	
Duffett, I.....	Grant in aid.....5 months @ \$10	50 00	
Dussault, A.....	do.....6 " 16	96 00	
Edmonton Hosp'l Board.....	Hospital charges and attendance.....	22 50	
Evans, C F.....	Meals.....	1 00	
Ewart, C, M D.....	Medical attendance and meals.....	107 50	
Finch, C M.....	Services rendered <i>re</i> F. Benidk.....	4 00	
Fletcher, F H.....	Grant in aid.....10 months @ \$15	150 00	
Fort George Drug Co.....	Prescriptions.....	7 00	
Fort Steele Co-op Store.....	Groceries and provisions.....	85 10	
Fraser & Co, Ltd, J A.....	do.....	117 75	
Fuoca Bros.....	Hire of rig.....	1 50	
Futa, R K.....	Groceries and provisions.....	55 00	
Gardner, H J.....	do.....	155 88	
Garrett, J.....	do.....	36 00	
Garvey & Hawkins.....	Hire of team.....	7 00	
Gayenski, Mrs P.....	Grant in aid.....	10 00	
Gayer & Connelly.....	Meals.....	1 10	
Gillis, A L.....	Grant in aid.....12 months @ \$20	240 00	
Gonsalves & Dames.....	Groceries.....	7 95	
Grand Trunk Railway Co.....	Transportation and meals.....	61 25	
Granite Trading Co.....	Groceries and provisions.....	10 00	
Grant, G.....	do.....	70 15	
Grant, Mrs W.....	Maintenance <i>re</i> Mrs. Reed.....	36 30	
Greenwood Grocery.....	Groceries and provisions.....	116 12	
Grinder, G.....	do.....	180 15	
Grote & Co.....	Ambulance.....	10 00	
Gulf Islands Cannery Co.....	Groceries.....	9 50	
Gunn, G M.....	(Paid) Transportation.....	2 10	
Haikalla, Mrs.....	Grant in aid.....12 months @ \$30	360 00	
Hamilton, A C.....	Transportation, \$1.25; coal, \$23.25.....	24 50	
Harper, F.....	Groceries and provisions.....	413 45	
Hartley, G W.....	Coal.....	18 00	
Haskins, T F.....	Provisions.....	13 40	
Haydock, W.....	Grant in aid.....12 months @ \$30	360 00	
Hazelton Hospital.....	Grant <i>re</i> Jas. May.....	132 00	
	<i>Carried forward</i>		379,943 21

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		379,943 21
VI.—HOSPITALS AND CHARITIES.—Continued.			
<i>Vote No. 42.—In Aid of Destitute Poor and Sick.—Continued.</i>			
Helman, C.	Meals.....	8 15	
Hing, Mrs.	Maintenance <i>re</i> Horlick children.....	15 00	
Holston, A.	Groceries and provisions.....	64 80	
Hodgson, T. J.	Transportation.....	12 00	
Hoggan, W.	Groceries.....	76 00	
Holder, G.	Transportation.....	8 00	
Holme, O.	Groceries and provisions.....	108 00	
Home for A and I Women	Grant in aid..... 8 months @ \$52; 4 months @ \$65	676 00	
Hoosen, J. E.	Transportation and meals.....	6 00	
Hoskins, S. H.	do.....	13 30	
Hudson's Bay Co.	Groceries and provisions.....	53 25	
Hunne & Co., C. B.	do.....	15 65	
Hustwick, W.	Transportation.....	2 90	
Inland Express Co.	do.....	9 00	
Ion & Gillis.	Auto-hire.....	8 00	
Irene Cottage Hospital.	Maintenance and treatment <i>re</i> L. Morrow.....	200 00	
Irving & Co., J. A.	Provisions.....	20 00	
Island Supply Co.	do.....	38 95	
Jackson, F. H.	do.....	37 25	
Johnson, G. A.	Transportation.....	15 05	
Johnston, Mrs. E.	Grant in aid..... 12 months @ \$25	300 00	
Jordan, W.	do..... 12 " 10	120 00	
Kelly Logging Co., T. A.	Nursing and watching <i>re</i> C. Keehan (insane).....	28 60	
Kelly, Mrs. W. W.	Groceries and provisions.....	371 30	
Kennedy, Mrs. J. E.	Maintenance and care <i>re</i> Keranske children.....	30 00	
Kennedy, Thos.	Cash allowance.....	10 00	
Kerr, C.	Transportation and meals.....	46 70	
Kerr, Mrs. W.	Grant in aid..... 7 months @ \$20; 5 months @ \$30	290 00	
Keys, Dr. M. J.	Medical services.....	200 00	
King, A.	Grant in aid..... 12 months at \$20	240 00	
King, Thos.	Wood.....	7 50	
Kuarston, J. S.	Grant in aid..... 12 months @ \$9.50	114 00	
LaFrance, E. N.	do..... 25 days 1	25 00	
Lazier, D. B.	Medical attendance.....	31 00	
Leask, J. A.	Groceries and provisions.....	85 00	
Leiser & Co., S.	do.....	429 55	
Le Page, J. H.	Glasses <i>re</i> G. De Chene.....	7 50	
Lewis, P. B.	Transportation <i>re</i> M. Hogan.....	14 00	
Little & Atkinson.	Groceries and provisions.....	289 00	
Lynch Bros.	do.....	26 80	
Mahoney, Dr.	Medical services.....	10 00	
Manning, Ltd., I. R.	Groceries and provisions.....	116 00	
Manson, L.	do.....	14 55	
Mapes, G. A.	do.....	57 50	
Marshall, S.	Hire of boat, etc.....	11 50	
Margatish, E.	Grant in aid..... 12 months @ \$15	180 00	
Martin, M.	do..... 12 " 15	180 00	
Mason, T. G.	Hire of horse, etc.....	8 00	
Masson, L. C.	Groceries.....	30 15	
Mead, J.	Transportation.....	31 90	
Mellor, A.	Groceries <i>re</i> Mrs. Tibbetts.....	120 00	
Mobley & Co., Ltd., F. H.	Groceries.....	92 35	
Morris, E.	Grant in aid..... 5 months @ \$25; 7 months @ \$17	244 00	
Morrison, K.	do..... 5 " 12	60 00	
Moss, S. S.	Wood.....	2 00	
Mumford, T. H.	Groceries and provisions.....	30 35	
Munro Bros.	do.....	90 00	
Munro, Ltd., J.	do.....	7 59	
MacLoughlin, J.	Services as Nurse <i>re</i> M. Hogan.....	25 00	
MacPhail, Dr.	Medical services.....	25 00	
McCall, R.	Groceries and provisions.....	66 00	
McCartney, S. J.	do.....	144 00	
McDonald, D. A.	Transportation and meals.....	3 55	
McDonald, M. J.	Groceries.....	17 05	
McDonald, L. C.	Grant in aid..... 8 months @ \$35	280 00	
McGillivray, D.	Transportation and meals.....	15 00	
McMahon, Mrs. S.	Rent <i>re</i> Hullett family.....	20 00	
McMurphy, W.	Grant in aid..... 12 months @ \$40	480 00	
McPherson, D. K.	Cash allowance.....	20 00	
Nelson, A.	Auto-hire.....	4 50	
Nelson, J.	Grant in aid..... 2 months @ \$20	40 00	
Northern Transfer Co.	Coal and wood.....	57 23	
Ocean Falls Hospital.	Treatment and board <i>re</i> J. Soderman.....	32 00	
Owens Market.	Meat.....	53 25	
Pacific Mills, Ltd.	Hospital accommodation <i>re</i> S. A. Fennell.....	7 50	
Packard, J. R.	(Paid) Transportation.....	26 10	
Palace Livery.	Hire of rig.....	5 00	
Pallant, A. C.	(Paid) Transportation.....	3 55	
Paull, Miss.	Grant in aid..... 12 months @ \$12.50; 1 month @ \$17.50	155 00	
Paulson Bros.	Groceries and provisions.....	216 15	
	<i>Carried forward</i>		379,943 21

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			379,943 21
VI.—HOSPITALS AND CHARITIES.—Continued.			
<i>Vote No. 42.—In Aid of Destitute Poor and Sick.—Concluded.</i>			
Payette, W. J.	Hire of team.....	6 00	
Penticton Hospital ..	Maintenance <i>re</i> J. Jackson..... 144 days @ 1	144 00	
Perry Cr'k Mercantile Co	Groceries and provisions.....	60 00	
Pitts, J. C.	do	169 60	
Porter, A.	Transportation.....	4 00	
Pouce Coupe Trading Co	Provisions and medicine.....	20 95	
Prior, S. C.	Groceries and provisions.....	15 00	
Pritchard, W. P.	do	7 15	
Rawlinson & Glaholm...	do	177 20	
Read, J. E.	do	37 43	
Reid, F. A.	Clothing and shoes.....	24 75	
Rendall, G. A.	Groceries and provisions.....	25 00	
Renner, J.	(Paid) Transportation.....	3 25	
Revelstoke Meat Market	Meat.....	17 00	
Ridley Home	Board, clothing, shoes.....	131 00	
Rivers, W.	Grant in aid..... 12 months @ \$17.50	210 00	
Robson, W. M.	do	180 00	
Rogers, J. N.	Ambulance..... 12 " 15	3 00	
Rolston, Ltd, D. R.	Groceries and provisions.....	13 45	
Rolfe, W. N.	Grant in aid.....	10 00	
Rosen, Andrew	Groceries and provisions.....	210 00	
Royal Taxi Service....	Auto-hire.....	1 50	
Ruddy & McKay	Ambulance, team-hire, etc.....	9 50	
Russell, J.	(Paid) Transportation.....	11 50	
Schulz, L.	Meals and transportation.....	14 85	
Shawnigan Lake Lbr Co.	Groceries and provisions.....	150 00	
Sloan, Mrs. B.	Grant in aid..... 7 months @ \$20	140 00	
Small, F. A.	Groceries and provisions.....	17 70	
Smith, J. B.	do	28 35	
Smith, T.	Grant in aid..... 5 months @ \$13	65 00	
Stables, J.	Transportation.....	8 00	
Stevens, J.	Grant in aid..... 11 months @ \$15	165 00	
Stout, E.	do	180 00	
Stuart, Dr. A. J.	Medical services..... 12 " 15	2 50	
Summers, T.	Groceries and provisions.....	40 00	
Sutherland, J.	Grant in aid..... 6 months @ \$10; 6 months @ \$20	180 00	
Svensden, H. E.	Transportation.....	7 00	
Taenhauser, W. G.	Auto-hire.....	6 00	
Taylor, E.	Launch-hire.....	8 00	
Taylor, G.	Groceries and provisions.....	42 75	
Taylor, J.	do	223 22	
Thomas, W. J.	Launch-hire.....	8 75	
Thompson, R.	Provisions.....	20 00	
Throup, G.	Groceries and provisions.....	204 00	
Trites-Wood Co, Ltd.	do	827 40	
Up-to-Date Drug Store..	Medicine.....	1 25	
Vandenburg, Mrs.	Cash allowance.....	10 00	
Waldo Mercantile Co, Ltd	Groceries and provisions.....	70 00	
Walker, E.	Grant in aid..... 12 months @ \$35	420 00	
Walsh, J.	Meals and hire of rig.....	24 10	
Wrightman, Dr. R.	Medical services.....	22 00	
Williams, G. B.	Groceries and provisions.....	20 83	
Williams, Mrs. J.	do	42 75	
Wilson Grocery Co.	do	359 40	
Wood, J. T.	do	11 85	
Wood, W. H.	Medical services, livery-hire, etc., <i>re</i> E. Alexander.....	55 00	
Wrinch, Dr.	Medical services.....	2 00	
			19,680 22
<i>Votes Nos. 43 to 65.—Grant in Aid of Resident Physicians.</i>			
Columbia Coast Mission.	Vote No. 43.—Grant for 12 months, Alert Bay.....	500 00	
Harrison, E. H., M. D. ..	do 44.— " 4 " Atlin.....	166 66	
Sutherland, E. M., " ..	do 45.— " 9 " Bella Coola.....	225 00	
Scatchard, W., " ..	do 46.— " 12 " Chase.....	300 00	
Wright, J. H., " ..	do 47.— " 12 " Chilcotin.....	300 00	
Dixon, D. S., " ..	do 48.— " 12 " Clayoquot.....	300 00	
Petersky, S., " ..	do 49.— " 2 " Clinton.....	50 00	
Meadows, H., " ..	do 50.— " 12 " Denman and Hornby Islands.....	300 00	
Kelso, J. E., " ..	do 51.— " 12 " Edgewood.....	200 00	
Fraser, A. R., " ..	do 52.— " 7 " 13 d. Gulf Islands.....	371 66	
Sutherland, E. M., " ..	do 52.— " 3 " ".....	150 00	
Ardagh, V. E. R., " ..	do 53.— " 12 " Kitwanga.....	300 00	
Lawson, E. H., " ..	do 54.— " 2 " Masset.....	83 33	
Nash, A. C., " ..	do 54.— " 7 ½ " ".....	312 50	
McDonald, S. J., " ..	do 55.— " 12 " Nass.....	300 00	
Peare, W. K., " ..	do 56.— " 6 " 150-Mile House.....	100 00	
Beech, L., " ..	do 57.— " 15 days Parksville.....	27 50	
Large, R. W., " ..	do 57.— " 12 months Port Simpson.....	300 00	
Stevenson, R. G., " ..	do 60.— " 6 " Quatsino.....	250 00	
			399,623 43
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			399,623	43
	VI.—HOSPITALS AND CHARITIES.—<i>Concluded.</i>				
	<i>Vote Nos. 43 to 65.—Grant in Aid of Resident Physicians.—Con.</i>				
Baker, G R, M D.....	Vote No. 61.—Grant for 12 months, Quesnel.....	300	00		
Columbia Coast Mission.....	do 62.— " 12 " Rock Bay.....	300	00		
Columbia Coast Mission.....	do 63.— " 12 " Vauanda.....	500	00		
Stone, W R, M D.....	do 64.— " 12 " Vanderhoof.....	300	00		
Turnor, P W, M D.....	do 65.— " 12 " Windermere.....	300	00		
				6,246	65
	<i>Vote No. 66.—Contingencies.</i>				
Cairns, L L.....	Services as Resident Physician at Terrace.....	3 months @	\$25	75	00
Ewart, Paul, M D.....	Professional services at Golden Hospital.....			15	00
Inglis, F, M D.....	Services as Resident Physician at Gibson's Landing.....	1 year @	\$250	250	00
McKie, John P, M D.....	do Smithers.....	3 months	25	75	00
Maclean, Dr C G G.....	do ".....	9 "	25	225	00
McLean, Dr E H S.....	do Nakusp.....	1 year	200	200	00
Reinhard, W, M D.....	do Atlin Inlet.....	7½ months	25	162	50
Rice, Edward, M D.....	do Telegraph Creek.. 11 months @ \$400 per annum			366	66
Shaw, W F, M D.....	do Campbell River.....	1 year @	\$200	200	00
				1,569	16
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).			407,439	24
	<i>Vote No. 67.—Summoning and Paying Witnesses.</i>				
Sundry persons.....	Witness fees and expenses, Rex v. Loloff and Carlo, Anyox.....	18	50		
do.....	do " Lucy Hope, Agassiz.....	9	90		
do.....	do " Marco Pini, Atlin.....	34	00		
do.....	do " Indian girls, Ahousat.....	5	00		
do.....	do " Breckinridge, Big Creek.....	70	00		
do.....	do " Chinley, Clinton.....	236	00		
do.....	do " Isnardy, ".....	131	00		
do.....	do " Jim Gim, ".....	7	00		
do.....	do " Lewis (appeal), ".....	69	90		
do.....	do " Menier, ".....	19	80		
do.....	do " Nels, ".....	151	00		
do.....	do " Symms, ".....	84	00		
do.....	do " Beeman, Cranbrook.....	30	00		
do.....	do " Frank and Philip Conrad, ".....	32	40		
do.....	do " Otto Gill, ".....	19	60		
do.....	do " J. R. Jackson, ".....	10	00		
do.....	do " Peter Lam, ".....	4	00		
do.....	do " Patrick et al., ".....	29	50		
do.....	do " Rakmovitz, ".....	13	00		
do.....	do " Munro, Fairview.....	3	50		
do.....	do " J. F. Walsh, Fernie.....	16	00		
do.....	do " Baker, ".....	2	00		
do.....	do " Mason, ".....	7	10		
do.....	do " Mnskovitch, ".....	68	90		
do.....	do " Alec McLean, ".....	42	90		
do.....	do " Patrick, ".....	6	00		
do.....	do " Pickercella, ".....	3	00		
do.....	do " Wild, ".....	5	50		
do.....	do " Sargent, Golden.....	4	35		
do.....	do " Oxley, Grand Forks.....	11	60		
do.....	do " Courtenay, Greenwood.....	10	00		
do.....	do " Maslonka, ".....	18	20		
do.....	do " Miller & Papay, ".....	64	20		
do.....	do " Oxley, ".....	1	25		
do.....	do " Chisholm, Hazelton.....	12	00		
do.....	do " Delouch and Nicolini, ".....	2	00		
do.....	do " Maguire, ".....	6	00		
do.....	do " Bayntun, Kamloops.....	4	00		
do.....	do " Bogris, ".....	101	60		
do.....	do " Casey, ".....	61	75		
do.....	do " Clarke, ".....	46	70		
do.....	do " Congreve, ".....	53	60		
do.....	do " Cross, ".....	50	00		
do.....	do " Gage, ".....	12	00		
do.....	do " Hollis, ".....	3	25		
do.....	do " Hudson, ".....	232	55		
do.....	do " Frank, ".....	119	50		
do.....	do " Kelly, ".....	4	00		
do.....	do " McQueen, ".....	91	00		
do.....	do " Unwin, ".....	53	20		
do.....	do " McCorvie, Kaslo.....	11	80		
do.....	do " Wong Sang, Ladysmith.....	4	00		
do.....	do " Carmichael and Dick, Nanahino.....	9	65		
do.....	do " Kenyon, ".....	4	00		
	<i>Carried forward</i>				

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>				
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>				
	<i>Vote No. 67.—Summoning and Paying Witnesses.—Continued.</i>				
Sundry persons.....	Witness fees and expenses, Rex v. Antipos and Levenack, Nanaimo.....	28	90		
do	do	61	95		
do	do	19	00		
do	do	20	00		
do	do	73	50		
do	do	10	50		
do	do	59	55		
do	do	12	80		
do	do	35	60		
do	do	38	15		
do	do	36	60		
do	do	16	00		
do	do	26	80		
do	do	8	00		
do	do	130	30		
do	do	60	00		
do	do	25	00		
do	do	3	00		
do	do	83	50		
do	do	8	00		
do	do	2	00		
do	do	63	90		
do	do	31	80		
do	do	85	85		
do	do	66	25		
do	do	64	75		
do	do	6	20		
do	do	12	00		
do	do	3	20		
do	do	5	00		
do	do	21	80		
do	do	15	00		
do	do	8	00		
do	do	16	00		
do	do	45	10		
do	do	6	30		
do	do	18	00		
do	do	13	50		
do	do	6	00		
do	do	23	00		
do	do	20	00		
do	do	15	00		
do	do	15	00		
do	do	27	30		
do	do	27	60		
do	do	20	00		
do	do	80	40		
do	do	3	60		
do	do	8	00		
do	do	10	00		
do	do	19	33		
do	do	361	85		
do	do	34	20		
do	do	6	00		
do	do	1,291	75		
do	do	33	80		
do	do	73	40		
do	do	23	65		
do	do	179	40		
do	do	18	00		
do	do	16	00		
do	do	15	00		
do	do	4	00		
do	do	106	40		
do	do	7	40		
do	do	2	25		
do	do	331	40		
do	do	39	20		
do	do	17	10		
do	do	34	20		
do	do	21	60		
do	do	44	70		
do	do	14	00		
do	do	4	50		
do	do	4	00		
do	do	6	00		
do	do	26	00		
do	do	50			
do	do	338	30		
	<i>Carried forward.....</i>				

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 67.—Summoning and Paying Witnesses.</i> —Continued.			
Sundry persons.....	Witness fees and expenses, <i>Rex v. Barbara and Murphy,</i> Vancouver	8 00	
do	do	2 00	
do	do	271 10	
do	do	62 75	
do	do	10 00	
do	do	4 00	
do	do	56 00	
do	do	4 00	
do	do	2 00	
do	do	10 00	
do	do	205 05	
do	do	14 00	
do	do	16 00	
do	do	6 00	
do	do	26 00	
do	do	8 00	
do	do	8 00	
do	do	8 00	
do	do	67 00	
do	do	10 00	
do	do	86 00	
do	do	17 90	
do	do	8 00	
do	do	6 00	
do	do	50 00	
do	do	44 00	
do	do	4 00	
do	do	6 00	
do	do	5 00	
do	do	4 00	
do	do	11 50	
do	do	10 60	
do	do	4 00	
do	do	17 00	
do	do	63 10	
do	do	11 00	
do	do	9 90	
do	do	116 00	
do	do	4 00	
do	do	54 00	
do	do	8 00	
do	do	6 00	
do	do	4 00	
do	do	18 00	
do	do	417 90	
do	do	40	
do	do	22 00	
do	do	19 00	
do	do	6 00	
do	do	8 00	
do	do	8 00	
do	do	18 00	
do	do	411 00	
do	do	10 00	
do	do	10 00	
do	do	10 00	
do	do	60 00	
do	do	10 00	
do	do	7 10	
do	do	180 00	
do	do	64 25	
do	do	4 00	
do	do	8 00	
do	do	304 00	
do	do	16 00	
do	do	32 00	
do	do	6 00	
do	do	6 00	
do	do	23 50	
do	do	43 00	
do	do	23 00	
do	do	71 00	
do	do	259 50	
do	do	168 50	
do	do	17 50	
do	do	104 85	
do	do	14 00	
do	do	26 30	
do	do	10 00	
<i>Carried forward</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
Vote No. 67.—Summoning and Paying Witnesses.—Concluded.			
Sundry persons.....	Witness fees and expenses, Rex v. Dodds, Victoria.....	10 00	
do.....	do " Goucher, ".....	143 05	
do.....	do " Ganisha and Barama, ".....	14 00	
do.....	do " Ho Hee <i>et al.</i> , ".....	52 10	
do.....	do " Humber, ".....	20 00	
do.....	do " Katterman, ".....	24 55	
do.....	do " Lebuick and Antipas, ".....	67 95	
do.....	do " Ma Hing, ".....	37 20	
do.....	do " Morris, ".....	10 00	
do.....	do " Plimley, ".....	4 00	
do.....	do " Shields, ".....	4 00	
do.....	do " Steik, ".....	8 00	
do.....	do " Tierney, ".....	48 00	
do.....	do " Cruggen, ".....	8 00	
do.....	do " Watt, ".....	1 60	
do.....	do " Wong Jim Goon, ".....	148 75	
do.....	do " Pierre Sam, ".....	113 10	
Firlotte, Philip.....	Auto-hire, Abbotsford.....	5 00	
B C Electric Ry Co, Ltd.....	Transportation, Vancouver.....	5 00	
Cruckshank, F.....	Car fares and meals while serving summonses, ".....	1 80	
Eccles, F W.....	do ".....	3 80	
Gilbert, C W.....	Car fares, serving subpoenas, ".....	65	
Hall, W J.....	do meals, and room, serving summons, ".....	5 00	
Higgins, H.....	1 meal, assisting Constable Cox ".....	50	
Moss, Chas H.....	1 meal, serving summons, ".....	50	
McArthur, E.....	2 meals, ".....	1 00	
Clerke, R N.....	Hire of horse and rig to serve subpoenas, ".....	3 50	
Fraser, J A.....	do ".....	6 00	
			11,224 58
Vote No. 68.—Paying Grand and Petit Jurors.			
Clinton Hotel, The.....	Meals for jury, Clinton.....	14 00	
Pay-lists.....	Grand and Petit Jurors, ".....	1,737 70	
Watson, A H.....	Selector of Jurors, Fernie.....	5 00	
Whinister, W H.....	do ".....	5 00	
Carnutt, J J, J P.....	do ".....	10 00	
Rowlands, D W, J P.....	do ".....	10 00	
Ingle, Mrs H E.....	Meals for jury, ".....	56 00	
Patricia Hotel Co, Ltd.....	Rooms, ".....	14 00	
Pay-lists.....	Grand and Petit Jurors, ".....	1,713 50	
Planta, A E, J P.....	Selector of Jurors, Nanaimo.....	5 00	
Shakespeare, Enoch, J P.....	do ".....	5 00	
Pay-lists.....	Grand and Petit Jurors, ".....	309 00	
St Denis, D, J P.....	Selector of Jurors, Nelson.....	5 00	
Wasson, W, J P.....	do ".....	5 00	
Hume Hotel, The.....	Meals for jurors and constables, ".....	11 30	
Pay-lists.....	Grand and Petit Jurors, ".....	493 25	
McDonald, R, J P.....	Selector of Jurors, New Westminster.....	10 00	
Sword, C B, J P.....	do ".....	10 00	
Pay-lists.....	Grand and Petit Jurors, ".....	966 70	
Collison, W E, J P.....	Selector of Jurors, Prince Rupert.....	10 00	
Vickers, W H, J P.....	do ".....	10 00	
Franks, A O.....	Printing jury lists, ".....	2 00	
Regal Distributing Co.....	Auto-hire for jury, ".....	4 00	
Pay-lists.....	Grand and Petit Jurors, ".....	804 80	
Kilpatrick, T, J P.....	Selector of Jurors, Revelstoke.....	5 00	
Kincaid, A E, J P.....	do ".....	5 00	
Pay-lists.....	Grand and Petit Jurors, ".....	432 70	
Blyth, Andrew.....	Selector of Jurors, Vancouver.....	5 00	
Clark, E J, J P.....	do ".....	10 00	
Johnson, C G, J P.....	do ".....	5 00	
Grosvenor Hotel Café.....	Meals for jurors, ".....	210 60	
Leigh & Kent.....	do ".....	35 40	
Term'l City Motor Co, Ltd.....	Auto-hire for jury, ".....	4 00	
Pay-lists.....	Grand and Petit Jurors, ".....	4,055 00	
Carew, Capt.....	Selector of Jurors, Vernon.....	10 00	
Heggie, Hugh, J P.....	do ".....	10 00	
Simms, C D.....	do ".....	30 00	
Pay-lists.....	Grand and Petit Jurors, ".....	1,590 60	
Shotbolt, Thos, J P.....	Selector of Jurors, Victoria.....	10 00	
Deville, J T, J P.....	do ".....	5 00	
Hall, Dr Lewis, J P.....	do ".....	5 00	
Dominion Hotel.....	Rooms and meals for Petit Jury, ".....	57 80	
Moore, F R.....	Auto-hire for jury, ".....	24 50	
Nairne, D A.....	do ".....	42 00	
New England Hotel.....	Meals for jury, ".....	9 80	
Pay-lists.....	Grand and Petit Jurors, ".....	1,470 00	
			14,248 15
<i>Carried forward</i>			25,472 73

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		25,472 73
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
<i>Vote No. 69.—Prosecution and Interpreters.</i>			
Jackson, D.....	Interpreter, Speedy Trials and Assizes, Atlin	4 00	
Carter, W D.....	Crown Counsel, " Clinton	584 75	
Pedro (Indian).....	Interpreter, " "	45 00	
Soldo, M.....	do " "	2 00	
Twan, J S.....	do " "	93 50	
Poy Sam Wong.....	do " "	2 00	
Harvey, McCarter, Macdonald & Nisbet	Crown Counsel, " Cranbrook	10 00	
Macdonald, A B.....	do " "	30 00	
Nisbet, W A.....	do " "	325 00	
Andrew, P.....	Interpreter, " "	15 00	
Chong Jun Wing.....	do " "	2 00	
Junk Chan Jaan.....	do " "	4 00	
Marhuill, R C.....	do " "	2 00	
James, T.....	do " "	25 00	
Underwood, L.....	do " "	2 00	
Herchmer & Martin.....	Crown Counsel, " Fernie	40 00	
Macneil, A.....	do " "	719 50	
Rudnicki, J F.....	Interpreter, " "	12 00	
Zeletznick, J.....	do " "	3 00	
Phillips, F.....	do " "	12 00	
Hallett, F H.....	Crown Counsel, " Golden.....	97 65	
Barney, M.....	Interpreter, " Greenwood.....	2 50	
Tong Chow.....	do " "	2 50	
Joseph Jack.....	do " "	6 00	
Palmieri, T.....	do " "	7 00	
Sampere, J A.....	do " "	12 50	
McGregor, J.....	do " "	2 00	
Dennis, P.....	do " "	4 00	
Cornwall & Archibald.....	Crown Counsel, " Hope.....	110 00	
Henderson, A.....	do " "	618 25	
Kerr, P McD.....	do " "	50 00	
Harris, I.....	Interpreter, " "	8 00	
Leonard, A.....	do " "	27 00	
Leonard, J L.....	do " "	1 00	
Smith, S.....	do " "	44 00	
Yuen, Mrs F.....	do " "	3 00	
Malcolm, A.....	do " "	1 50	
Dickman, Rev F.....	do " "	3 00	
Harrison, V B.....	Crown Counsel, " "	101 35	
Leighton, Ross & Elder.....	do " "	200 70	
Thorne, F.....	Interpreter, " "	17 00	
Wong, B K.....	do " "	5 00	
Kee Yock Bing.....	do " "	5 00	
Donaghy & Donaghy.....	Crown Counsel, " Nelson.....	50 00	
O'Shea & Farris.....	do " "	245 00	
Hulls, T.....	Interpreter, " "	3 00	
Allard, J.....	do " "	12 00	
Drenka, Mrs A.....	do " "	12 70	
Grant, J R.....	Crown Counsel, " "	645 00	
Lidsler, H N.....	do " "	201 20	
Quoy, J.....	Interpreter, " "	3 00	
Gregory, A.....	do " "	4 00	
Halverson, P P.....	do " "	4 00	
Singh, H.....	do " "	13 00	
Sabel, J.....	do " "	21 50	
Takahashi, T T.....	do " "	8 00	
Mack, I.....	do " "	4 00	
Thom, T C.....	do " "	4 00	
Wise, J.....	do " "	4 00	
Yet, W E.....	do " "	26 00	
Billy, J.....	do " "	4 00	
Inland Express Co.....	Transportation <i>re</i> Interpreter, " 150-Mile House.....	29 00	
Gilpan (Indian).....	Interpreter, " "	4 00	
Paquette, M.....	do " "	36 00	
Pierro (Indian).....	do " "	6 00	
Pinchbeck, R G.....	Motor-hire <i>re</i> Interpreter, " "	30 00	
Jimmy Charlie.....	Interpreter, " "	2 00	
Bavich, P.....	do " "	3 00	
Chow, G.....	do " "	2 00	
Ogilvie, W P.....	Crown Counsel, " "	211 00	
Wilson, P E.....	do " "	50 00	
Basso-Bert, V.....	Interpreter, " "	12 00	
Collinson, W E.....	do " "	27 00	
Fisher, W E.....	Crown Counsel, " "	805 00	
Ennyu, S.....	Interpreter, " "	3 00	
Gammou, E.....	Stage fare, etc., for Crown Counsel, Speedy Trials and Assizes, Prince Rupert	24 65	
Kua (Chinese).....	Interpreter, Speedy Trials and Assizes, Prince Rupert.....	3 00	
Gong Lem.....	do " "	3 00	
	<i>Carried forward</i>		25,472 73

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	Brought forward.....		25,472 73
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— Continued.			
Vote No. 69.—Prosecution and Interpreters.—Concluded.			
Russ, J.....	Interpreter, Speedy Trials and Assizes, Prince Rupert.....	3 00	
Saburo Shimobu	do " " " " " " " " " "	15 00	
Syrotock, G.....	do " " " " " " " " " "	12 00	
Yonito, V.....	do " " " " " " " " " "	3 00	
Yipp, F.....	do " " " " " " " " " "	2 00	
Kee, F.....	do " " " " " " " " " "	16 65	
Clayton, W.....	Crown Counsel, " " " " " " " " " "	91 20	
Bownick, J.....	Interpreter, " " " " " " " " " "	2 00	
Farris, W B.....	Crown Counsel, " " " " " " " " " "	254 70	
Harper, J.....	Interpreter, " " " " " " " " " "	4 00	
Zadra, M.....	do " " " " " " " " " "	3 00	
Macdonald, D.....	Crown Counsel, " " " " " " " " " "	63 20	
Fillipo, S.....	Interpreter, " " " " " " " " " "	6 00	
Paul, A.....	do " " " " " " " " " "	8 00	
Araneda, Mrs P.....	do " " " " " " " " " "	4 00	
Burton, A H.....	do " " " " " " " " " "	8 00	
Jimmy, C.....	do " " " " " " " " " "	55 50	
Fook, C L.....	do " " " " " " " " " "	196 00	
Singh, H.....	do " " " " " " " " " "	8 00	
Correlli, J.....	do " " " " " " " " " "	128 25	
Goodstone, A I.....	do " " " " " " " " " "	4 00	
Henderson, A.....	Crown Counsel, " " " " " " " " " "	1,180 45	
Isaac, P.....	Interpreter, " " " " " " " " " "	8 00	
Gaann, L.....	do " " " " " " " " " "	12 00	
Macdonald, C.....	Crown Counsel, " " " " " " " " " "	1,085 00	
McInnes, G L.....	Transportation, etc., " " " " " " " " " "	37 25	
Peterson, E.....	Interpreter, " " " " " " " " " "	8 00	
Sabel, J.....	do " " " " " " " " " "	4 00	
Uchiyama, G K.....	do " " " " " " " " " "	83 40	
Yoshy, F.....	do " " " " " " " " " "	40 00	
Bancroft, R L.....	do " " " " " " " " " "	4 00	
Wood, H S.....	Crown Counsel, " " " " " " " " " "	2,441 00	
Cochrane & Ladner.....	do " " " " " " " " " "	165 25	
Cornwall & Archibald.....	do " " " " " " " " " "	395 35	
Ladner, W H D.....	do " " " " " " " " " "	60 00	
Macintyre, A D.....	do " " " " " " " " " "	530 00	
Jones, A.....	do " " " " " " " " " "	7 65	
Bradshaw & Stacpoole.....	do " " " " " " " " " "	350 00	
Brandon, J S.....	do " " " " " " " " " "	25 00	
Elliott, Maclean & Shandley.....	do " " " " " " " " " "	250 00	
C Calderwood, A P L.....	Interpreter, " " " " " " " " " "	5 00	
Hastings, H.....	do " " " " " " " " " "	85 00	
Look Hin.....	do " " " " " " " " " "	2 50	
Barry, T E.....	do " " " " " " " " " "	3 50	
Hill, F B.....	do " " " " " " " " " "	374 60	
Lamontagne, J B.....	Auto-hire for Counsel, " " " " " " " " " "	80 00	
Andrew, P.....	Interpreter, " " " " " " " " " "	42 00	
Sutherland, R J.....	do " " " " " " " " " "	9 00	
Johnson, A M.....	Expenses to Vancouver and New Westminster re Spring Assize.....	118 00	
			14,070 20
Vote No. 70.—Expenses of Inquests.			
Agassiz, L A.....	Holding 3 inquiries, \$15; expenses, \$11.56; Agassiz.....	26 56	
McCaffrey, Peter, M D.....	Medical examination and expenses, Agassiz.....	11 00	
Halliday, W M.....	Holding 2 inquests, 5 days, \$50; 1 inquiry, \$5; Alert Bay.....	55 00	
Broe, L, M B.....	Post-mortem, Anyox.....	10 00	
Dickson, W H, M D.....	Medical evidence, 2 days, Anyox.....	10 00	
Hyde, E H T.....	Holding 5 inquests, Anyox.....	50 00	
Clarke, S Bree, M D.....	do inquiry, \$5; expenses, \$2.25; Ashcroft.....	7 25	
Wightman, R, M D.....	do 2 inquiries, \$10; expenses, \$15; Ashcroft.....	25 00	
Sutherland, Dr E M.....	do 2 post-mortems, \$20; expenses, \$52; 1 inquiry, \$5; Bella Coola.....	77 00	
Shaw, Wm F, M D.....	do 3 examinations, \$15, Campbell River.....	15 00	
Elliott, J C, M D.....	do 1 inquest, \$10; 1 inquiry, \$5; expenses, \$8; Chilliwack.....	23 00	
Green, Dr F W.....	do 2 inquests, \$20; 1 inquiry, \$5; Cranbrook.....	25 00	
Lowton, Dr F B.....	do 1 post-mortem, \$10; 1 examination, \$5; expenses, \$12; Cranbrook.....	27 00	
Mackinnon, G E L, M D.....	do 3 inquiries, \$15; expenses, \$38; Cranbrook.....	53 00	
Millard, Dr H P.....	do 3 examinations, \$15; expenses, \$3; Courtenay.....	18 00	
Millard, Dr H P.....	do 8 examinations, \$40; medical evidence, \$5; expenses, \$21 (1913); Courtenay.....	71 00	
Henderson, G B.....	do 4 inquiries, \$20; inquest, \$10; expenses, \$8; Creston.....	38 00	
Bickle, E W.....	do inquiry, \$5, Cumberland.....	5 00	
MacNaughton, Dr G K.....	Examinations and medical evidence, Cumberland.....	10 00	
Shaw, Joseph.....	Holding 14 inquiries, 20 days, \$100; 17 inquests, 2½ days, \$235; expenses, \$263.97; Cumberland.....	598 97	
Dykes, W, M D.....	Holding 5 examinations, \$25; 2 post-mortems and evidence, \$20; expenses, \$14.80; Duncan.....	59 80	
Stephens, H F D, MBRN.....	Holding 7 inquiries, Duncan.....	35 00	
Asseltine, Dr B.....	do post-mortem, Fernie.....	10 00	
	Carried forward.....		39,542 92

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		39,542 93
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 70.—Expenses of Inquests.—Continued.</i>			
Garner, E F, M D.....	Holding examination, Fernie.....	5 00	
Stainsby, Dr Fred.....	do 1 post-mortem, \$10; examination, \$5; expenses, \$2.50; Fernie.....	17 50	
Thompson, Geo B.....	Exhuming body, \$25; 1 inquest, 4 days, \$40; expenses, \$4.60; inquiry, \$5; Fernie.....	74 00	
Wilkes, H A.....	Holding 4 inquiries, 6 days, \$30; 3 inquests, 4 days, \$40; expenses, \$12.50; Fernie.....	82 50	
Wilkes, H A.....	do inquest and viewing bodies re Coal Creek explosion, \$30; expenses, \$2.50; Fernie.....	82 50	
Collins, John T.....	do 1 inquest, \$10; 1 inquiry, \$5; expenses, \$9.45; Ganges.....	24 45	
Fraser, Dr R R.....	do examination, \$5; expenses, 20c; Ganges.....	5 20	
Ewart, Paul, M D.....	do 4 inquests, \$40; 1 inquiry, \$5; expenses, \$12.20; Golden.....	57 20	
Kingston, Dr C M.....	do 1 inquest, \$10; expenses, \$69.50; 6 inquiries, \$30; Grand Forks.....	109 50	
Lakeland, Wm.....	do 2 inquests, \$20; expenses, \$11; 3 inquiries, \$15; Greenwood.....	46 00	
Wood, Wm H.....	do 3 examinations, Greenwood.....	15 00	
Winch, Dr H C.....	do 4 examinations, \$20; 2 post-mortems, \$20; Hazelton.....	40 00	
Elliot, Robt.....	do inquiry, Hedley.....	5 00	
Agnew, Dr F Vere.....	do post-mortem, Kamloops.....	10 00	
Archibald, Dr M G.....	do 2 inquests, 3 days, \$30; 3 inquiries, \$15; Kamloops.....	45 00	
Arnott, Dr.....	do post-mortem, Kelowna.....	10 00	
Knox, Dr.....	do examination, Kelowna.....	5 00	
Paradise, Dr J A.....	do examination, Kelowna.....	5 00	
Weddell, E.....	do 2 inquests, 4 days, \$40; 2 inquiries, \$10; expenses, \$1.50; Kelowna.....	51 50	
Petersky, Dr S.....	do 3 inquests, 8 days, \$80; 1 inquiry, 3 days, \$15; expenses, \$8.10; Lucerne.....	103 10	
Baillie, G B.....	do examination, \$20; expenses, \$5.95; Lytton.....	25 95	
Harrison, Charles.....	do inquiry, 2 days, Masset.....	10 00	
Post, Richard H, M D.....	do post-mortem, Matsqui.....	10 00	
Gillis, J J, M D.....	do 6 inquiries, \$30; expenses, \$67.50; Merritt.....	97 50	
Tuthill, G H, M D.....	do 2 inquests, 3 days, \$30; 1 inquiry, \$5; expenses, \$31; Merritt.....	66 00	
Stuart, Alex J.....	do 3 inquests, \$30; 1 inquiry, \$5; expenses, \$5; Mission City.....	40 00	
Rhyard, Dr W S.....	do 4 inquiries, \$20; expenses, \$37; McBride.....	57 00	
McLean, Dr E H S.....	do 5 inquiries, \$25; expenses, \$10.50; Nakusp.....	35 50	
Drysdale, W F, M D.....	do 2 examinations, \$10; Nanaimo.....	10 00	
Hickling, H.....	do 10 inquests, 13 days, \$130; 5 inquiries, \$25; expenses, \$17.60; Nanaimo.....	172 60	
McPhee, Dr T J.....	do 1 post-mortem, \$10, Nanaimo.....	10 00	
Wilks, Dr W E.....	do 1 post-mortem, \$10, Nanaimo.....	10 00	
Wallis, Richard P.....	do 4 inquests, 7 days, \$70; 4 inquiries, \$20; expenses, \$72; Nanaimo.....	162 00	
Murray, A C.....	do 5 inquests, 12 days, \$120; 15 inquiries, 20 days, \$100; expenses, \$181.15; Natal.....	401 15	
Hartin, Dr G.....	do 2 inquiries, \$10; expenses, \$2; Nelson.....	12 00	
Yeld, Dr R A.....	do post-mortem, Nelson.....	5 00	
McEwen, E H, M D.....	do 1 inquest, 2 days, New Westminster.....	20 00	
McEwen, S C, M D.....	do post-mortem, New Westminster.....	10 00	
Large, Richard W.....	do 1 inquest, \$10; 9 inquiries, 10 days, \$50; expenses, \$6; Port Essington.....	66 00	
McGregor, H, M D.....	do post-mortem, \$10; Penticton.....	10 00	
White, R B, M D.....	do 2 inquests, \$20; Penticton.....	20 00	
Henderson, A, M D.....	do 4 inquests, \$40; 5 inquiries, \$25; expenses, \$2; Powell River.....	67 00	
Marlatt, C R, M B.....	do 5 post-mortems, \$50, Powell River.....	50 00	
Lazier, D B, M D.....	do 1 inquiry, Prince George.....	5 00	
McCaffrey, D.....	do 1 inquiry, \$5; expenses, \$2; Princeton.....	7 00	
Cade, J P, M D.....	do 2 medical examinations, \$6, Prince Rupert.....	6 00	
Conway, John.....	do 2 inquests, expenses, \$42.65, Prince Rupert.....	42 65	
Eggert, C A, M B.....	do examination, Prince Rupert.....	5 00	
Kerpin, Dr W T.....	do examination, Prince Rupert.....	5 00	
Beadles, R L, M D.....	do 3 examinations, Rock Bay.....	15 00	
Briggs, W J.....	do 6 inquests, 9 days, \$90; 2 inquiries, \$10; expenses, \$26.95; Revelstoke.....	126 95	
Hamilton, J H, M D.....	do 1 examination, Revelstoke.....	5 00	
Urquhart, Dr J A.....	do 1 examination, Revelstoke.....	5 00	
Arnott, Dr C A.....	do 2 inquiries, \$10; expenses, \$25; Salmon Arm.....	35 00	
Goum, W E, M D.....	do 3 inquests, 5 days, \$50; 3 inquiries, \$15; expenses, \$11.25; Salmon Arm.....	76 25	
Monym Hoops, S E, M D.....	do 3 inquests, 7 days, \$70; 3 inquiries, \$15; expenses, \$73; Soda Creek.....	158 00	
Andrew, F W.....	do inquiry, Summerland.....	5 00	
Coghlin, Dr W A.....	do post-mortem, Trail.....	10 00	
May, Dr John.....	do ".....	10 00	
Thom, Dr J B.....	do 7 inquests, \$70; 4 inquiries, \$20; expenses, \$5; Trail.....	95 00	
Curtis, G P, M D.....	do 2 inquests, \$20; 4 post-mortems, \$40; Vancouver.....	60 00	
Jeffs, Thos W.....	do 11 inquests, \$110; 18 inquiries, \$90; Vancouver.....	200 00	
Stone, Dr W R.....	do post-mortems, \$10; expenses, \$3.20; Vanderhoof.....	13 20	
Grant, Jas F, M D.....	do examination, Victoria.....	5 00	
Fraser, Dr R L.....	do post-mortem, Victoria.....	10 00	
Stanier, Dr P T.....	do 3 inquests, \$30; 9 inquiries, \$45; expenses, \$18; Victoria.....	93 00	
Walker, Dr W P.....	do post-mortem, Victoria.....	10 00	
Broe, L, M B.....	Medical evidence, Anyox.....	10 00	
Hicks, E R, M D.....	do Cumberland.....	10 00	
MacNaughton, G K, M D.....	do Cumberland.....	5 00	
Stainsby, Dr Fred.....	do \$10; expenses, \$2.50; Field.....	12 50	
Agnew, Dr F V.....	do Kamloops.....	5 00	
Irving, R W, M D.....	do ".....	5 00	
Murphy, H H, M D.....	do ".....	5 00	
Roberts, G W, M D.....	do Phoenix.....	5 00	
Hamilton, J H, M D.....	do Revelstoke.....	10 00	
Howell, R P, M D.....	do Vancouver.....	5 00	
	<i>Carried forward</i>		39,542 93

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	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	Vote No. 70.—Expenses of Inquests.—Continued.		
B C Packers' Association	Provisions for police launch, investigating death of John Anderson and another, Alert Bay	13 05	
Gilhens, A	Expenses, investigating death of John Anderson and T. Naka, Alert Bay	12 50	
Granhby Consol Mining, Smelting & Pwr Co, Ltd	Hire of launch to Alice Arm re Chris Peterson, Anyox	10 00	
Wilson, J H	7 return fares for witnesses, Anyox	3 50	
McGaghran, J B	Launch-hire, Beaton to Arrowhead, Arrowhead	2 50	
Broughton, Frank	(Paid) 12 meals for witnesses, Bella Coola	6 00	
Anderson, J B	Attendance as witness, 3 days @ \$2; expenses, \$2; Britannia Beach	8 00	
Burhoe, Knight	Witness fees and expenses, Britannia Beach	8 00	
Earl, Clarence F	do	8 00	
Goto, H	do	8 00	
Jacobson, Anton	do	8 00	
Sabousky, Antoni	do	8 00	
Bjorkman, R	Removing body of W. O. Hall from Camp to Bull River, Bull River	15 00	
Dept of Nat Resources	Meals for jury, \$12; hire of team, \$5; Bull River	17 00	
Heric, Peter	Taking $\frac{1}{2}$ jury to Camp 6, Bull River	15 00	
Nelson, Charles	do	15 00	
Nunnis, F L	Acting-Clerk at inquest, Campbell River	2 00	
Boardman, J	Fare and meal, Coal Creek	1 00	
Craigon, Geo	Witness fee and expenses, Copper Creek	9 60	
Millard, G H R	Auto-hire, Courtenay	20 00	
Gillespie, G K	Launch-hire, Cowichan Lake	10 00	
Harrison, Miss Helen	Services as Stenographer, Cranbrook	5 75	
Carter, Geo A	Bringing body of Miss Glaser from Lewis Island to Creston, Creston	13 00	
B C Garage	Auto-hire sundry times, Cumberland	45 00	
Coates, J L	Taking notes of evidence, Cumberland	2 00	
McKinnon, A	Taking notes of evidence, Cumberland	4 00	
Star Livery Stable	Hire of livery, Cumberland	5 00	
Duncan Garage	Auto-hire, Duncan	25 00	
Graham, N H	Witness fee and expenses, Duncan	13 50	
Kier, Wm	Hire of launch, \$2; expenses, \$1; Duncan	3 00	
Woods, W	Removing body of Fred Ayres, Elko	5 00	
Potter, Wm	Jury fee, Fernie	2 50	
Phillips, W B	do	2 50	
Perry, Wm	do	2 50	
Robson, Wm	do	2 50	
McLachlan, Jas	do	2 50	
Hunter, W	do	2 50	
Fernie Cartage Co	Livery for jury re Coal Creek explosion, Fernie	5 00	
Harrison, Herbert	Witness fee and expenses, Fernie	4 80	
Minton & Bean	Hire of livery, Fernie	24 00	
Pay-list	Witness fees and expenses, Fernie	14 40	
Perry, A D	Services as Stenographer, Fernie	140 00	
Perry, Fred G	Services as Stenographer, Fernie	99 50	
Rizzuto, A	Livery-hire, Fernie	5 00	
Rudnicki, J F	Interpreter, Fernie	3 00	
Waldorf Hotel	Meals, Fernie	1 00	
Decicco, P	Interpreter, Field	2 50	
Rose, E C	Railroad fare as witness, Field	2 50	
Alexander, J S	Meals, bed, and fare, Fort Fraser	16 05	
Shepherd, John	Assisting in search for body in Ganges Harbour, Ganges	7 50	
Wilson, N W	Auto-hire, Ganges	7 00	
Lynn, E N	Hire of horse and rig, Gateway	3 00	
Ion & Gillis	Hire of team, Greenwood	4 00	
McNab, T A	Witness fee and expenses, Half Moon Bay	9 05	
Ruddy & Mackay	Transfer of body from station to Hazelton, Hazelton	5 00	
Seymour, L J	Services as Stenographer, Kamloops	7 50	
Graham, E	Auto-hire, Kelowna	33 00	
Rattenbury, D R	Auto-hire, Kelowna	5 00	
Ruffell, T S	Services as Stenographer, Kelowna	6 70	
Russell, J	Meals, bed, and fare, Ladysmith	9 00	
Todd, A A	Services as Clerk, Lucerne	5 00	
Williamson, H	Interpreter, Lucerne	3 00	
Gillis, Dr J J	Witness fees and expenses, Merritt	8 00	
Estabrooke, E	Rent of hall, 2 days, Michel	10 00	
Armour, J	Services, recovering body from river, Milne's Landing	2 50	
Carlyle, Geo	Witness fees and expenses, Mission	4 85	
Hargitt, J A	Auto-hire, Mission	3 00	
Jackson, Miss E	Services as Stenographer, Mission	4 10	
Tupper, J A	Auto-hire, Mission	7 50	
Abbott, R D	Witness fees and expenses, Morrissey	4 80	
O'Halloran, Constble P F	Telegrams, McBride	1 60	
Auto Transfer Co	Auto-hire, Nanaimo	5 00	
Kelsey, Miss Elizabeth	Services as Senographer, Nanaimo	3 60	
Nanaimo Motor Transfer Co, Ltd	Auto-hire, Nanaimo	9 00	
Parnley, R	Auto-hire, Penticton	3 00	
G T P Steamship Co	Fare and meals, Prince Rupert	13 35	
	<i>Carried forward</i>		39,542 93

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	<i>Brought forward</i>		39,542 93
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 70.—Expenses of Inquests.—Concluded.</i>			
McMullin, J H	Fare and expenses, Prince Rupert.....	60 00	
Swanson, A	Hire of launch "Regal," 3 days	63 00	
Charlie Jimmy.....	Interpreter, Powell River.....	2 00	
Merrick, F R	Hire of launch, Powell River.....	10 00	
Gallup, L A G	Rent of hall, Procter.....	2 00	
Marshall, Sidney	Hire of motor-boat, \$76; meals, and bed, \$6; Quathiaski Cove	82 00	
Inland Express Co, Ltd	Auto-hire, Quesnel.....	50 00	
Milburn, G	Meals and bed, Quesnel.....	2 00	
Holden, J M	Witness fees and expenses, Revelstoke.....	10 00	
Palace Livery.....	Auto-hire, Revelstoke.....	10 00	
Lewis, Ike	Meals and bed, Sirdar.....	3 00	
Sanderson, D	Conveying body to hotel, Sooke.....	1 00	
Evans, Chas F	Meals, beds, etc., South Fort George.....	22 05	
Mathers, J B	Launch-hire and expenses, Swanson Bay	32 50	
Hicks, Calvin.....	Hire of teams, Trail.....	5 00	
Lamb, Herbert	Auto-hire, Trail.....	5 00	
McIvor, M	Hire of teams, Trail.....	5 00	
Priore, D	Auto-hire, Trail.....	6 00	
Mitchell, E A	Auto-hire, Vanderhoof.....	5 00	
Nechaco Drug Co	Drugs, etc., Vanderhoof.....	3 95	
Smith, E B	Auto-hire, Vanderhoof.....	30 00	
Blair, W E	Meals, Vancouver.....	1 00	
C P R Telegraph	Telegrams, Vancouver.....	1 05	
Hughes, C F	Witness fees and expenses, Vancouver.....	17 80	
Joshy, F	Witness fees and expenses, Vancouver.....	8 00	
Jung Chan Jaan	Interpreter, Vancouver.....	2 00	
Saunders, D F	Witness fees and expenses, Vancouver.....	22 10	
Wilson, Miss A	Services as Stenographer, Vancouver.....	6 70	
Allbutt, F	Services as Stenographer, Victoria.....	8 20	
B C Funeral Co, Ltd	Removing body from Sooke, Victoria.....	15 00	
Millard, G H R	Auto-hire, Victoria.....	12 00	
Wright, Alex C	Fares, beds, and meals, Waldo.....	9 15	
Des Brisay, L	Hire of gasoline-boat, etc., Wales Island.....	43 00	
Campbell, J H	Acting as Guide, Westbank.....	2 50	
Lake, L L	Team and driver, Westbank.....	5 00	
Stribling, A H	Team and driver, Westbank.....	8 00	
			5,908 08
<i>Vote No. 72.—Keep of Prisoners.</i>			
Agnew, Dr F V	Examination as to sanity, Kamloops Gaol.....	5 00	
B C Refining Co	Disinfectant, ".....	12 00	
Burns & Co, P	Meat, ".....	462 33	
City of Kamloops.....	Light, \$140.85; water, \$188 ; ".....	328 85	
Clements, J H	Drugs, ".....	89 71	
Colley, J R	Horse-feed, ".....	22 78	
Corea, T	Repairing shoes, ".....	14 40	
Curry, V D	Bread, ".....	686 00	
Dalglish, N S	Hardware, etc., ".....	71 09	
Giddens, H	Cleaning chimneys, ".....	10 00	
Hudson's Bay Co	Socks, mitts, towelling, etc., ".....	96 54	
Kelly, F A	Blacksmithing, ".....	25 60	
Lund, H	Fuel, ".....	827 00	
Milton, J	Hay, ".....	156 60	
Noble, A	(Paid) Freight, ".....	89	
Northern Transfer Co	Coal, ".....	529 85	
Paxton, J D, V S	Veterinary services, ".....	4 00	
Wilson Grocery Co	Groceries and provisions, ".....	431 49	
Wyse & Harmon.....	Wagon-repairing, ".....	4 06	
Pay-list	Hauling ice, ".....	6 00	
	Total, \$3,784.13		
City of Nanaimo.....	Water, Nanaimo Gaol.....	20 35	
Dunwoody, Mrs W R	Meals, ".....	34 50	
McKenney, W	Coal, ".....	12 00	
McPhee, T J, M D	Professional services, ".....	5 00	
Nanaimo Café	Meals, ".....	1 20	
Nanaimo Elec Light Co	Light, ".....	32 74	
Philpott's Café	Meals, ".....	60 25	
Ritchie, W G	Coal and wood, ".....	34 50	
	Total, \$200.54		
Andrew & Co, R	Laces, Nelson Gaol.....	2 00	
Arthur, I, M D	Examination as to sanity, ".....	5 00	
Bell Trading Co	Groceries and provisions, ".....	95 65	
Burns & Co, P	Meat, ".....	236 76	
Choquette Bros	Bread, ".....	776 06	
	<i>Carried forward</i>		45,451 01

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		45,451 01
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 72.—Keep of Prisoners.—Continued.</i>			
City of Nelson.....	Light, \$150; water, \$45.70; Nelson Goal.....	195 70	
Crescent Dairy.....	Milk, ".....	25 60	
Emery & Walley.....	Socks, mitts, etc., ".....	21 55	
Fleming, Ross.....	Seed-potatoes, ".....	12 00	
Horswill, A S.....	Seed-potatoes, ".....	5 50	
Irving & Co, J A.....	Groceries and provisions, ".....	293 23	
Jones, A V, M D.....	Examination as to sanity, ".....	5 00	
Ludwig, J M.....	Leather, rivets, etc., ".....	32 63	
Meagher & Co.....	Buttons, thread, towels, etc., ".....	9 35	
Nelson Hardware Co.....	Hardware, ".....	45 87	
Nelson Transfer Co.....	Manure, cartage, ".....	5 00	
Peters, G G.....	Meat and fish, ".....	257 54	
Romano, C.....	Shoe-laces, ".....	2 00	
Rutherford Drug Co.....	Drugs, seeds, ".....	63 51	
Steed, W B, M D.....	Professional services, ".....	1 00	
Vigneux, M J, M D.....	Examination as to sanity, ".....	5 00	
West, W W.....	Wood, ".....	250 00	
West Transfer Co.....	Freight, cartage, ".....	12 70	
Wood-Vallance Hdw Co.....	Hardware, ".....	16 05	
	Total, \$2,374.60		
Anderson & Lusby.....	Hardware, New Westminster Gaol.....	14 10	
Brackman-Ker M Co, Ltd	Bran, ".....	2 00	
City of New Westminster	Light, \$153.65; water, \$90.73; ".....	244 38	
Cunningham & Son, G.....	Blacksmithing, ".....	21 50	
Curtis, G F, M D.....	Examination as to sanity, ".....	5 00	
Davison, S J.....	Repairing harness, ".....	6 25	
Gilley Bros, Ltd.....	Lime, ".....	1 55	
Hampton & Pinchin.....	Bread, ".....	345 85	
Keith, W D, M D.....	Examination as to sanity, ".....	5 00	
Mayers, J.....	Coal, ".....	209 93	
Monk & Co, M.....	Fish, ".....	61 92	
New Westminster Gas Co	Gas, ".....	9 60	
Pacific Meat Market.....	Meat, ".....	51 04	
Ryall, H.....	Drugs, ".....	36 15	
V P R Meat Co, Ltd.....	Meat, ".....	249 70	
Ward, L.....	Milk, ".....	2 12	
Welsh, Ltd, C A.....	Groceries and provisions, ".....	80 40	
	Total, \$1,346.49		
Anderson & Lusby.....	Hardware, oil, blacksmith's coal, Oakalla Prison Farm.....	192 73	
Brackman-Ker M Co, Ltd	Linseed-meal, ".....	1 00	
B C Electric Ry Co, Ltd.	Light and power, ".....	645 34	
Campbell, C S.....	Freight prepaid, ".....	1 78	
Canadian Pacific Ry Co.	Freight prepaid, ".....	8 19	
Corporation of Burnaby.	Water, ".....	430 70	
Cunningham, J.....	Blacksmithing, ".....	6 00	
Dominion Express Co.....	Expressage, ".....	1 90	
Emery, F B.....	Incubator, ".....	28 50	
Fleischmann Co.....	Yeast, ".....	101 10	
Hudson's Bay Co.....	Groceries and provisions, ".....	2,157 54	
Leigh, Thos.....	Blacksmithing, ".....	34 00	
Mainland Navigation Co.	Freight, ".....	5 50	
Mayers, J.....	Coal, ".....	3,246 88	
Morris, W G, M D.....	Medical services, ".....	5 00	
Northern Electric Co.....	Electric iron, ".....	4 10	
Ovens, T.....	Blacksmithing, ".....	3 00	
Oxford Dairy Co.....	Milk, ".....	325 60	
Pacific Welding Co.....	Repairs to shears, ".....	75	
Ransom, S, V S.....	Veterinary services, ".....	5 00	
Rennie & Co.....	Seeds, whale-oil soap, etc., ".....	43 00	
Ryall, H.....	Drugs, ".....	183 32	
Singer Sewing Mach Co.	Repairs, ".....	1 60	
Speck, G R.....	Repairing pump, ".....	15	
Storey & Campbell.....	Leather, lasts, awls, etc., ".....	517 53	
Tedford, J.....	Blacksmithing, ".....	6 00	
Turner-Becton Co, Ltd.	Oil-coats, flannel, cotton, etc., ".....	397 05	
Vane Milling & Grain Co.	Flour and feed, ".....	4,815 73	
V P R Meat Co, Ltd.....	Meat, fish, butter, ".....	2,185 11	
West Disinfecting Co.....	Roach-powder, pipe-klenzo, disinfectants, ".....	131 00	
	Total, \$15,485.10		
Brackman-Ker M Co, Ltd	Hay, oats, bran, seeds, etc., Saanich Prison Farm.....	108 10	
B C Electric Ry Co, Ltd.	Light and power, ".....	514 67	
Burns & Co, P.....	Meat, ".....	353 10	
Corporation of Saanich.....	Water, ".....	129 77	
	<i>Carried forward</i>		45,451 01

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		45,451 01
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 72.—Keep of Prisoners.—Continued.</i>		
McKay & Gillespie, Ltd.	Coal, Saanich Prison Farm.....	1,352 55	
McMynn, W G.....	Freight, ".....	1 40	
Munro, J.....	Freight, ".....	50	
Norris & Sons, F.....	Harness-oil, axle-grease, etc., ".....	5 25	
Rennie & Taylor.....	Bread, ".....	727 45	
Scaife, S W.....	Cartage, ".....	75	
Williams, F J.....	Drugs, ".....	34 55	
Windsor Grocery Co.....	Groceries and provisions, ".....	266 33	
Wood & Todd.....	Blacksmithing, ".....	18 25	
	Total, \$3,512.67		
Abbotsford Timber Co.	Wood, Abbotsford Lock-up.....	7 50	
Alanson, H.....	Broom, bucket, disinfectant, ".....	3 65	
B C Electric Ry Co, Ltd.	Light, ".....	36 10	
Coast Steamship Co, Ltd	Coal, ".....	40 00	
Emery, D.....	Wood, ".....	10 00	
Harrop, A H.....	Wood, ".....	10 00	
Hugh, L.....	Washing blankets, ".....	4 00	
Renner, Mrs J.....	Meals, ".....	1 40	
Pallant, A C.....	do, Alberni Lock-up.....	4 50	
Redford, W D.....	do, Alberni Lock-up.....	4 50	
B C Packers' Association	Coal-oil, Alert Bay Lock-up.....	27 50	
Gibbons, A.....	Wood, cartage, ".....	43 50	
Matthews, Mrs R.....	Meals, ".....	1 25	
Falconer, F W.....	Coal-oil, Alice Arm Lock-up.....	3 20	
Arrowhead Water Co.....	Water, Arrowhead Lock-up.....	24 00	
Hume & Co, C B.....	Soap, matches, oil, mop, etc., ".....	25 65	
McGaghran, J B.....	Coal, ".....	31 50	
Smith, N B.....	Meals, ".....	6 65	
Ashcroft Water Elec			
Imp Co.....	Water, Ashcroft Lock-up.....	46 75	
Bourn, J.....	Sawing wood, ".....	12 25	
Cameron, C.....	Meals, sawing wood, ".....	8 25	
Greenwood, W.....	Meals, ".....	3 50	
Haddock, J.....	Coal, ".....	47 64	
Vincent, A C.....	Lye, soap, towels, coal-oil, etc., ".....	10 70	
Wightman, Dr.....	Examination as to sanity, ".....	5 00	
Lake & Co, J.....	Coal-oil, Athalmer Lock-up.....	2 25	
Mills, R F.....	Meals, Athalmer Lock-up.....	5 10	
Garrett, J.....	Groceries and provisions, Atlin Lock-up.....	13 00	
Kershaw, J B.....	Axe, lamp-globes, mantles, etc., ".....	5 85	
Scarlett, Mrs J P.....	Meals, ".....	129 00	
Schulz, L.....	Meat, soap, towels, etc., ".....	5 25	
Broughton, F.....	Meals, Bella Coola Lock-up.....	1 00	
Christenson, A C.....	Coal-oil, soap, towel, etc., Bella Coola Lock-up.....	1 40	
Hardiman, J W.....	Wood, coal-oil, Blue River Lock-up.....	20 00	
Britannia Stores.....	Light, \$24; coal, \$40; meals, \$1; Britannia Lock-up.....	65 00	
Canadian Pacific Ry Co.....	Light, \$36; wood, \$20; Bull River Lock-up.....	56 00	
Yates, A.....	Meals, Bull River Lock-up.....	6 50	
Shaw, W F, M D.....	Examination as to sanity, Campbell River Lock-up.....	5 00	
Adams River Lumber Co	Light and water, Chase Lock-up.....	67 10	
Bradley, E.....	Wood, ".....	22 50	
Brickland, H E.....	Meals, wood, coal-oil, ".....	19 50	
McDonald, D A.....	Meals, wood, ".....	39 50	
David (Indian).....	Wood, Clayoquot Lock-up.....	40 00	
Dawley, W T.....	Coal-oil, soap, broom, etc., ".....	15 40	
Dawson, A.....	Meals, ".....	2 50	
Dixon, D S, M D.....	Medical services, ".....	5 00	
Hibbin, F.....	Meals, ".....	84 00	
Num, C.....	Meals, Clinton Lock-up.....	18 85	
Fraser, R.....	Coal-oil, wood-alcohol, bread, etc., Clinton Lock-up.....	32 04	
Oliver, J.....	Coal, Coal Creek Lock-up.....	64 35	
Crow's Nest Pass Coal Co	Water, light, etc., Coal Creek Lock-up.....	72 50	
B C Electric Ry Co, Ltd.	Light, Colquitz Lock-up.....	15 80	
Ainsworth, E.....	Meals, Corbin Lock-up.....	2 50	
Corbin Coal Co.....	Coal, ".....	42 00	
Flathead Trading Co.....	Soap, coal-oil, etc., ".....	7 05	
Lancaster, J.....	Soap, coal-oil, etc., ".....	1 00	
Shipman, G.....	Meals, ".....	1 75	
Courtenay Elec L & P Co	Light, Courtenay Lock-up.....	28 76	
Creech, R.....	Wood, ".....	12 50	
Mannay, Mrs J.....	Meals, ".....	10 00	
McQuillan, R.....	Coal, ".....	78 00	
Nunmin, Mrs E.....	Washing blankets, ".....	3 50	
Beattie & Murphy.....	Medicine, Cranbrook Lock-up.....	3 25	
Offin, E B.....	Meals, ".....	85 00	
Roberts, T E.....	Meals, ".....	118 50	
Wing, C.....	Washing blankets, ".....	4 00	
	<i>Carried forward</i>		45,451 01

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		45,451 01
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
Vote No. 72.—Keep of Prisoners.—Continued.			
Alexander, L.....	Wood, Creston Lock-up.....	4 00	
Carter, G A.....	Meals, washing, etc., ".....	11 50	
Creston Mercantile Co.....	Pail, shovel, broom, etc., ".....	7 80	
Creston Farmers' Institute.....	Coal-oil, ".....	12 09	
Drexler.....	Wood, ".....	4 00	
Forrester.....	Meals, ".....	5 25	
Goat Mtn Water Wks Co.....	Water, ".....	21 00	
Lamont, R.....	Coal, ".....	99 37	
Luke (Indian).....	Wood, ".....	4 00	
Speers, S A.....	Coal-oil, broom, coal-scuttle, etc., ".....	16 45	
Wing, L.....	Cleaning lavatory, ".....	2 00	
Yung, W.....	do ".....	1 50	
Tong, J.....	do ".....	2 50	
Canadian Collieries Co.....	Coal, Cumberland Lock-up.....	5 50	
Cumberland Elec L Co.....	Light, ".....	15 92	
Cumberland & Union Water Works Co.....	Water, ".....	15 00	
Jones, W.....	Meals, ".....	27 50	
Leiser & Co, Ltd, S.....	Soap, mop, brush, ".....	2 00	
Macdonald, J.....	Washing blankets, ".....	3 50	
MacNaughton, G, M D.....	Medical services, ".....	2 50	
Maxwell, A.....	Coal, ".....	6 50	
Jowsey, F.....	Wood, Ducks Lock-up.....	11 25	
Mason, T G.....	Wood, meals, ".....	35 30	
Monte Creek Trading Co.....	Water, \$12; coal-oil, \$8.15; ".....	20 15	
Bains, G H.....	Meals, Duncan Lock-up.....	1 80	
Kier, W.....	do ".....	6 00	
Sutton, A A.....	do ".....	3 00	
Elko Water, L & P Co.....	Water, Elko Lock-up.....	23 00	
Gorman, M.....	Meals, ".....	1 75	
Roo, F.....	Coal-oil, soap, broom, ".....	23 50	
Wood, W.....	Wood and coal, ".....	66 00	
Gayer & Connolly.....	Coal-oil, broom, chloride of lime, Endako Lock-up.....	9 15	
City of Enderby.....	Water, Enderby Lock-up.....	16 20	
Mack, E J.....	Wood, ".....	64 40	
Okanagan Saw Mills, Ltd.....	Light, \$27.52; wood, \$11.25; ".....	38 77	
Patton, R W.....	Meals, ".....	2 80	
City of Fernie.....	Meals, Fernie Lock-up.....	266 75	
Crow's Nest Pass Coal Co.....	Water, light, etc., Fernie Lock-up.....	14 50	
Burns & Co, P.....	Meat, Field Lock-up.....	50	
Canadian Pacific Ry Co.....	Light, ".....	23 75	
Carroll, H E.....	Wood, ".....	10 00	
Parey, A E.....	Meals, washing blankets, ".....	2 50	
Field Trading Co.....	Bread, potatoes, coal, etc., ".....	50 70	
Hawkins, G.....	Wood, hauling ashes, ".....	9 00	
Cadenhead, J D.....	Wood, alcohol, Fort St. John Lock-up.....	2 00	
Hudson's Bay Co.....	Lantern, shovel, kettle, etc., ".....	5 95	
Ogilvie, R J.....	Wood, ".....	105 00	
Reid, W J.....	Coal-oil, gasoline, boiler, etc., ".....	31 25	
Revillon Freres.....	Soap, pails, towels, axe-handles, etc., ".....	18 65	
Fort Steele Trading Co.....	Water, \$72; coal-oil, etc., \$23.40; Fort Steele Lock-up.....	95 40	
Walsh, J.....	Wood, meals, hauling refuse, Fort Steele Lock-up.....	144 00	
Bittencourt, A R.....	Wood, Ganges Lock-up.....	12 00	
Graves, A E.....	Coal-oil, ".....	3 50	
Mouat Bros & Co.....	Coal-oil, ".....	9 30	
Burns & Co, P.....	Meat and fish, Golden Lock-up.....	14 57	
Canadian Pacific Ry Co.....	Light, ".....	2 50	
Columbia River Lmbr Co.....	Wood, ".....	15 50	
Condon, M J.....	Washing blankets, ".....	5 00	
Ewart, P, M D.....	Medical attendance, ".....	16 75	
Loy Restaurant.....	Meals, ".....	3 85	
Morris, C D.....	Meals, ".....	1 00	
Parson, H G.....	Groceries, provisions, etc., ".....	7 30	
Rolston, D R.....	O-Cedar polish, broom, etc., ".....	2 70	
Rork, M H.....	Cleaning chimneys, ".....	3 50	
Sunrise Restaurant.....	Meals, ".....	5 10	
Warren, C A.....	Groceries and provisions, ".....	8 35	
Wood, J T.....	Groceries and provisions, ".....	21 55	
Granby Con Min S & P Co.....	Coal, soap, disinfectant, etc., Granby Lock-up.....	100 00	
Shiel, J W.....	Meals, Granby Lock-up.....	36 50	
Stanfield, G.....	do Grand Forks Lock-up.....	17 95	
Greig & Morrison.....	do ".....	32 00	
Nichols, C.....	Soap, ".....	25	
Burns & Co, P.....	Meat, Hazelton Lock-up.....	44 40	
Cunningham & Son.....	Groceries and provisions, ".....	39 00	
Tuller, A T, M D.....	Examination as to sanity, ".....	5 00	
Hudson's Bay Co.....	Groceries and provisions, ".....	64 15	
Moseley, R G.....	Potatoes, ".....	1 75	
Ruddy & McKay.....	Freight and cartage, ".....	4 66	
	<i>Carried forward</i>		45,451 01

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			45,451	01
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>					
<i>Vote No. 72. Keep of Prisoners.—Continued.</i>					
Sargent, R S	Groceries and provisions,	Hazelton Lock-up.....	43	20	
Smith, C V	Groceries and provisions,	"	53	35	
Taylor, H	3-in-1 oil,	"	5	50	
Up-to-Date Drug Store ..	Disinfectant, bandages, etc.,	"	5	65	
West Disinfecting Co ..	Insector machine, disinfectants,	"	45	00	
Wrench, H C, M D	Medical services,	"	2	50	
Hedley Trading Co	Coal-oil,	Hedley Lock-up.....	2	25	
Sproule, G H	Meals,	Hedley Lock-up.....	5	25	
Blue, G S	Meals, soap, coal-oil,	Hope Lock-up.....	40	15	
Hope Trading Co	Coal-oil, lye, soap, etc.,	"	26	70	
Raah, A E	Coal,	"	97	50	
Ryder, A	Wood,	"	23	75	
Boassaly, M	Coal, coal-oil,	Hosmer Lock-up.....	56	00	
C P R Mines	Coal,	"	8	00	
Du Bois & Co, F C	Wood,	"	5	25	
Norgrove, J	Meals,	"	3	75	
Sorkie, M	do	"	7	75	
Reuter & Latham	do	Kaslo Lock-up.....	2	10	
Bell, J W	Wood,	Kelowna Lock-up	30	00	
City of Kelowna	Water, light, scavenging,	"	33	00	
City Park Restaurant ..	Meals,	"	14	70	
Graham, E C	Washing blankets,	"	3	00	
Johnson, A	Wood,	"	16	50	
Mills, E	Coal,	Keremeos Lock-up.....	24	50	
McMurtree, A J	Meals,	Ladysmith Lock-up.....	9	50	
Weaving, S	Coal,	Ladysmith Lock-up.....	25	30	
McFarlane, S A	Water,	Lilloet Lock-up.....	15	00	
Santini, P	Groceries, provisions, bread, etc.,	Lilloet Lock-up.....	112	75	
O'Hanley, J	Cleaning,	Lucerne Lock-up.....	6	00	
Gowdy, N	Coal,	"	20	00	
Heal, G D	Coal-oil,	"	2	50	
McCorkell Bros	Coal-oil, axe, soap, lye, etc.,	"	16	50	
Seager, F	Coal-oil, soap, etc.,	"	5	10	
Smith, C L	Wood and coal,	"	57	50	
Bryan, P	Wood,	Lytton Lock-up	5	00	
Hautier, A F	Hauling garbage,	"	3	00	
Lytton Water Supply Co	Water,	"	6	00	
McIntosh & Baillie	Coal, coal-oil, soap, etc.,	"	73	05	
Rebagliatti, A G	Hauling garbage,	"	7	50	
Somerville, T	Meals,	"	39	50	
Barclay, P	Water,	Marysville Lock-up.....	24	00	
Ege, F	Wood,	"	4	00	
Handley, P	do	"	10	00	
Hodgson, G	do	"	20	00	
Mellor, A	Coal-oil,	"	15	75	
Shipman, G	Meals,	"	12	50	
Bridden, J	Wood,	Masset Lock-up.....	30	00	
Davies, R O	Wood,	"	30	00	
Emmott, F N	Meals,	"	8	70	
Harrison, C	Coal-oil,	"	19	20	
Badman, P	Meals,	Merritt Lock-up.....	31	40	
Hing Kee	Washing blankets,	Merritt Lock-up.....	2	00	
Crow's Nest Pass Coal Co	Light, \$96.90; coal, \$48.55;	Michel Lock-up.....	145	45	
Estabrook, E S	Meals,	"	33	25	
Fisher, G	Wood,	"	18	00	
Trites & Woods Co	Soap, coal-oil, etc.,	"	14	25	
Williams, T	Meals,	"	5	00	
Dockstader, W H	Wood, meals,	Midway Lock-up.....	45	60	
McMynn, J G	Coal-oil, brooms, etc.,	"	36	35	
McNaughton, D	Wood,	"	8	00	
Stookie, J	Wood,	"	59	50	
Williamson, J	Scavenger services,	"	5	00	
Barber, Mrs G	Meals,	Mission City Lock-up.....	17	75	
Cutler, T E	Coal and wood,	"	68	00	
Mission Water, L & P Co	Water,	"	34	50	
Plumridge & Co, J	Coal-oil, lye, etc.,	"	3	60	
Western Canada Power Co	Light,	"	14	85	
Latremouille, J H	Water, light, wood,	Mount Olie Lock-up.....	45	50	
Tame, C	Wood, meals,	Mount Olie Lock-up.....	11	00	
Moyie Water Co	Water,	Moyie Lock-up.....	30	00	
McFarlane, A G	Wood,	"	14	50	
Smith, R A	Coal, coal-oil, broom,	"	71	10	
Eppstadt, G	Cleaning furnace,	McBride Lock-up.....	5	00	
Goodman Supply Co	Coal-oil, towels, broom, etc.,	"	27	90	
Jamieson, L C	Coal,	"	67	50	
Johnson, L A	Wood,	"	17	50	
Morgan, J	Wood,	"	36	75	
Moynihan, C G	Hauling garbage,	"	5	00	
Mundinger, W	Cleaning grounds,	"	2	50	
	<i>Carried forward</i>			45,451	01

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		45,451 01
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 72.—Keep of Prisoners.—Continued.</i>		
McBride Trading Co....	Coal-oil, lye, dusters, soap, etc.,	McBride Lock-up.....	20 75
McDonald, F G.....	Hauling garbage, freight,	".....	2 08
O'Halloran, F F.....	Meals, cutting wood, cleaning, etc.,	".....	13 30
Robin, A E.....	Coal,	".....	70 00
Seale, J.....	Cutting wood, firing furnace, etc.,	".....	32 50
Abriel, T.....	Wood,	Nakusp Lock-up.....	57 00
Nakusp Trading Co.....	Coal-oil, pipes, broom, etc.,	".....	16 15
Pearman, A M.....	Meals,	".....	2 25
Altomare, V.....	Meals,	Natal Lock-up.....	50
Crow's Nest Pass Coal Co	Coal,	".....	31 80
Fisher, G.....	Wood,	".....	12 00
Michel Water, L & P Co.	Water,	".....	18 00
Trites-Wood Co.....	Coal-oil, soap,	".....	25 25
Woo, J.....	Washing blankets,	".....	2 00
Angell Hardware Store..	Lamps,	New Denver Lock-up.....	1 85
Angrignon, P.....	Coal,	".....	77 50
Brouse, J E, M D.....	Medical services,	".....	7 00
Denver Light & Power Co	Light,	".....	66 00
Denver Waterworks Co..	Water,	".....	36 00
Draper, J.....	Wood,	".....	31 50
Gunn, G M.....	Meals, washing blankets.	".....	8 70
Olson, O.....	Wood,	".....	15 00
Kelvin Café.....	Meals,	New Westminster Lock-up.....	10 50
Abery, J T.....	Wood and coal,	North Bend Lock-up.....	77 10
Canadian Pacific Ry Co..	Light,	".....	11 00
Scott, W.....	Wood,	".....	9 00
Wyatt, H R.....	Meals,	".....	4 50
Condon, M J.....	Wood,	Notch Hill Lock-up.....	7 00
Smith & Son, W T.....	Coal-oil,	Notch Hill Lock-up.....	3 75
Pacific Mills, Ltd.....	Blankets, broom, coal, etc.,	Ocean Falls Lock-up.....	35 20
Cariboo Trading Co.....	Meat, groceries, provisions,	".....	103 25
Crosina, L J.....	Meat, groceries, provisions,	".....	12 80
Goodrich, G.....	Wood,	".....	48 00
Sanpson, A.....	Potatoes,	".....	4 00
Damas, T.....	Wood, coal, oil, etc.,	Pender Harbour Lock-up.....	15 50
Eccles, F W.....	Meals,	Pender Harbour Lock-up.....	2 00
Bassett, F H.....	Wood,	Pentiction Lock-up.....	12 00
Brooks-McKenzie Lbr Co	Wood,	".....	10 00
Corporation of Pentiction	Water, \$13.52; light, \$11.50; scavenging, \$6;	".....	31 02
McDonald, R.....	Meals,	".....	15 00
Parnley, R.....	Wood,	".....	27 00
Robertson, Mrs M J.....	Meals,	".....	11 55
Forshaw, R.....	Wood,	".....	50 00
Gustafson, A.....	Coal,	".....	10 00
Morrin-Thompson Co....	Broom, mop,	".....	1 25
McElroy, D L.....	Wood,	".....	78 00
Phoenix Elec Light Co..	Water, \$21.24; light, \$34.19; meter, \$3;	".....	58 43
Anglo B C Packing Co....	Coal, spade, axe-handles,	Port Essington Lock-up.....	24 80
Birchall, K F.....	Meals,	".....	144 00
B C Coast Steamship Co.	Coal,	".....	36 00
Cunningham & Son, Ltd.	Coal, soap, oil, towels, etc.,	".....	120 05
Inoue, T.....	Washing blankets,	".....	8 50
Lincoln, W.....	Scavenging,	".....	12 00
Port Essington Water Co	Water,	".....	10 00
White, F.....	Wood, scavenging,	".....	8 50
Gray, S.....	Scavenging,	Port Nelson Lock-up.....	1 00
Russ, P.....	Scavenging,	".....	1 00
Stewart, C R.....	Cheese-cloth, writing-tablet, oil,	".....	3 05
Bond-Young & Co, R.....	Coal, coal-oil,	Port Simpson Lock-up.....	69 80
Atkinson, H G.....	Coal-oil, broom, etc.,	Pouce Coupé Lock-up.....	7 45
Gibson, H B.....	Wood,	".....	12 00
Hasler, F C.....	Wood,	".....	24 00
Haskins, T F.....	Coal-oil,	".....	3 00
Palmer, F.....	Wood, hauling manure,	".....	20 00
Furness, M.....	Wood,	Powell River Lock-up.....	12 50
Powell River Co, Ltd....	Light, wood,	".....	42 90
Wing, H A.....	Meals,	".....	9 25
Cade, J P, M D.....	Examination as to sanity, etc.,	Prince Rupert Lock-up.....	19 00
City of Prince Rupert...	Meals,	".....	256 50
Eggert, C A, M D.....	Examination as to sanity,	".....	5 00
McNeill, N M, M D.....	Examination as to sanity,	".....	10 00
Orne's, Ltd.....	Medicine,	".....	75
Stewart, C R.....	Meals, dishes, coal,	".....	14 90
Nichols, C.....	Meals,	Princeton Lock-up.....	1 40
Princeton Coal & Land Co	Light,	".....	24 00
Summers & Wardle.....	Meals,	".....	44 30
Bowman, M.....	Meals,	Quathiaski Cove Lock-up.....	2 00
Campbell River Trdg Co.	Coal-oil,	".....	4 00
Lamont, T.....	Wood,	".....	23 75
	<i>Carried forward</i>		45,451 01

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			45,451	01
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>					
<i>Vote No. 72.—Keep of Prisoners.—Continued.</i>					
Marshall, S.....	Meals,	Quathiaski Cove Lock-up.....	2	75	
Quathiaski Canning Co.....	Coal-oil,	Quathiaski Cove Lock-up.....	10	00	
Baker, G R, M D.....	Examination as to sanity,	Quesnel Lock-up.....	5	00	
Cowan Supply Co.....	Groceries and provisions,	".....	12	75	
Ewing, W T.....	Meat,	".....	3	65	
Fraser, J A.....	Groceries, gasolene,	".....	11	75	
Harris, H V.....	Meals,	".....	25	20	
Hudson's Bay Co.....	Groceries and provisions,	".....	22	20	
Johnston Bros.....	Wood,	".....	75	00	
Scott Bros.....	Meals,	".....	9	50	
Bews, W.....	Medicine,	Revelstoke Lock-up.....	90		
City of Revelstoke.....	Meals,	".....	37	50	
Hamilton, J H, M D.....	Medical attendance,	".....	2	50	
Archibald, C I.....	Wood,	Salmo Lock-up.....	3	50	
Bell & Co, R B.....	Coal-oil, broom,	".....	12	65	
Cawley, A.....	Coal-scuttle,	".....	1	25	
Ducharme, F.....	Wood,	".....	37	50	
Lindow, C.....	Coal, coal-oil, etc.,	".....	34	40	
McLaren, H.....	Meals,	".....	75		
Jupp, P W.....	Wood, coal-oil, meals,	Savona Lock-up.....	81	15	
Lee Chong.....	Wood,	Savona Lock-up.....	3	50	
Carr, P.....	Meals,	Sicamous Lock-up.....	13	75	
Hotel Sicamous.....	Light and heat,	Sicamous Lock-up.....	46	20	
B C Electric Ry Co.....	Electric light,	Sidney Lock-up.....	6	24	
Gilbert, J E.....	Wood, meals,	".....	8	20	
Sidney Coal & Wood Co.....	Wood,	".....	3	00	
Tester, P N.....	Wood,	".....	3	25	
Denver L & Power Co.....	Light,	Silverton Lock-up.....	58	50	
Matheson & Emerson.....	Wood,	".....	35	00	
Slocan Mercantile Co.....	Coal-oil,	".....	4	00	
Silverton W & Light Co.....	Water,	".....	18	00	
Vachon, E A.....	Meals,	".....	13	25	
Wilson, T H.....	Coal,	".....	101	05	
Adams, J M.....	Disinfectant,	Smithers Lock-up.....	2	50	
Carr, J N.....	Meals,	".....	1	50	
Chisholm, A.....	Pail,	".....	1	00	
May, E.....	Light,	".....	21	90	
O'Neill, W J.....	Light,	".....	36	40	
Sargent, Ltd, R S.....	Soap, mop, etc.,	".....	1	35	
Sloan, T G.....	Wood,	".....	65	00	
Bouchier, A K.....	Meals,	South Fort George Lock-up.....	6	20	
Burns & Co, P.....	Meat,	".....	101	14	
City Cartage & Transfr Co.....	Cartage,	".....	2	00	
City of Prince George.....	Light,	".....	42	46	
Fort George Drug Co.....	Disinfectants, etc.,	".....	1	75	
Green, A F.....	Wood,	".....	175	00	
Hoods, Ltd.....	Groceries and provisions,	".....	25	25	
Lazier, D B, M D.....	Examination as to sanity,	".....	9	00	
Leith Bros.....	Repairing pots, etc.,	".....	65		
McKenzie Co, A E.....	Seeds,	".....	3	10	
Northern Lbr & Mer Co.....	Gasolene, cutlery, etc.,	".....	11	20	
Reid, C C.....	Sec-potatoes,	".....	11	75	
Somerton, W.....	Light,	".....	18	90	
Turner, Becton & Co.....	Woollen and leather mitts,	".....	12	67	
Williams, G B.....	Groceries and provisions,	".....	190	25	
Cameron, C.....	Meals,	Spences Bridge Lock-up.....	1	05	
Williams, J.....	Meals,	Spences Bridge Lock-up.....	8	00	
Fraser, J D.....	Coal-oil,	Squamish Lock-up.....	2	75	
Galbraith, D.....	Lamp-chimneys,	".....	50		
Munro, A.....	Wood,	".....	42	00	
McKenzie & Co, R.....	Coal-oil, chloride of lime, broom, etc.,	".....	14	35	
Nicklin-Disney Co.....	Coal,	".....	52	50	
Ross, R.....	Water,	".....	9	00	
Broughton & McNeill.....	Coal-oil, bread, soap, etc.,	Telkwa Lock-up.....	25	70	
Burns, R M.....	Meals,	".....	3	75	
Lee, C.....	Washing blankets,	".....	3	00	
McMillan, D.....	Wood,	".....	42	50	
McRae, J.....	Scavenging,	".....	12	00	
Sargent, R S.....	Coal-oil,	".....	4	00	
De Fontaine, H.....	Scavenging,	Terrace Lock-up.....	3	00	
Falk, A R.....	Wood,	Terrace Lock-up.....	24	00	
Hurley, J M.....	Meals,	Trail Lock-up.....	12	20	
Johnston, J F.....	do	".....	7	20	
Terrace Hotel.....	do	".....	10	50	
Tyson, L F.....	Light,	".....	18	00	
Williamson, J.....	Meals,	".....	2	00	
Keith, W, M D.....	Medical services,	Vancouver Lock-up.....	10	00	
Leonard's Café.....	Meals,	Vancouver Lock-up.....	45	00	
Burger, M E.....	Axe-handle,	Vanderhoof Lock-up.....	75		
	<i>Carried forward</i>			45,451	01

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		45,451 01
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	Vote No. 72.—Keep of Prisoners.—Concluded.		
Burns, E.	Washing blankets,	Vanderhoof Lock-up	1 00
Gee, W.	Wood,	"	7 00
Henley, W R.	Meals,	"	2 00
Hoy, D H.	Wood,	"	7 75
Ingham, H.	Wood, scavenging,	"	17 25
Johnston, J M.	Coal-oil, gasoline,	"	2 00
Little Lumber Yards.	Coal-oil,	"	3 90
Mitchell, E A.	Wood-alcohol,	"	25
McGeachy, E C.	Coal-oil,	"	6 40
Nechaco Trading Co.	Coal-oil, chloride of lime, etc.,	"	10 55
Stone, W R, M D.	Medical services,	"	6 50
Trussler, W.	Wood,	"	40 00
Wood, H N.	Meals,	"	3 25
Davenport Café.	do	Vernon Lock-up	10 35
Nickerman, K.	do	"	1 50
Vernon Police Dept.	do	"	34 00
Levy's Restaurant	do	Victoria Lock-up	33 45
Mainwaring, H D.	do	"	50
Rivers, Mrs T M.	do	"	2 00
Dryden, A.	do	Waldo Lock-up	26 75
McKay, W.	Coal,	"	27 50
Ross Saskatoon Lbr Co.	Wood, \$17.60; light, \$30;	"	47 60
Crow's Nest Pass Lbr Co.	Light, \$40; wood, \$2 ;	Wardner Lock-up	69 00
Duncan, T H.	Meals,	"	1 50
Jack, M.	Washing blankets,	"	2 50
Lawson, J.	Meals,	"	1 00
			36,519 85
	Vote No. 73.—Special Constables.		
Renner, J.	Constable, Abbot'sford	11 months @ \$80	880 00
Pallant, A C.	do Alberni	1 month 80	80 00
Rowed, M.	Special Constable, Alexandria		2 00
Ratchford, J E.	do Alice Arm.	5 days \$ 2.50	12 50
Young, John	do Alice Arm.	5 " 2.50	12 50
Clarkson, F.	Constable, Arrowhead	1 month 85	85 00
Bourne, J.	do Ashcroft	9 months 85	765 00
Burr, J L.	Special Constable, Ashcroft	2 days 2.50	5 00
Maxwell, C.	do Atli Inlet	5 " 2.50	12 50
Little, F E.	do Atlin	41 " 3	123 00
Tucker, Chas.	do Bella Coola	11 " 2.50	27 50
Coupland, Jas.	do Boswell	3½ " 2.50	9 50
Martin, H C.	do Bull River	7 days @ \$75 per month	16 93
Schad, Wm.	do Bull River	1 day \$ 2.50	2 50
Daly, F.	do Burton City	1 " 2.50	2 50
Anderson, J.	do Chase		3 00
McDonald, D A.	do " "	4 months \$85	340 00
Narcisse, C.	do " "	1 day 2.50	2 50
Toma, A.	do " "	1 " 2.50	2 50
Gilbert, R D.	do " "	1 " 2.50	2 50
Dawson, A.	do Clayoquot	2 days 2.50	5 00
Ritchie, W S.	do Clinton	20 " 2.50	50 00
Young, W (Indian)	do " "	2 " 2.50	5 00
Pigeon, P X F.	do " "	1 " 2.50	2 50
Haller, C.	do " (with horse)	1 " 3.50	3 50
Mills, Edwin	do Coal Creek	12 " 2.50	30 00
Ainsworth, E.	do Corbin	21 " 2.50	52 50
Jackson, J T.	do Corbin	7 " 2.50	17 50
Cox, E P.	do Courtenay	2 " 2.50	5 00
Fitzgerald, J.	do Courtenay	1 " 2.50	2 50
Elwell, Archie	do Cranbrook	3 " 2.50	7 50
Goss, George	do " "	2 " 2.50	5 00
Offin, E B.	do " "	2 " 2.50	5 00
O'Hearn, Wm	do " "	7 " 2.50	17 50
Carter, Geo A.	do Creston	8 " 2.50	20 00
Hayden, J E.	do " "	14½ " 2.50	36 25
Spiers, J D.	do " "		1 50
Stanton, W R.	do Cultus Lake	5 months \$15	75 00
Bannerman, J.	do Cumberland	5 days 2.50	12 50
Bates, H L.	do " "	9 " 2.50	22 50
Conn, T.	do " "	4 " 2.50	10 00
Grant, C.	do " "	1 " 2.50	2 50
Haywood, A.	do " "	2 " 2.50	5 00
Macdonald, Mrs R.	Matron, " "	2 " 2.50	5 00
Pieno, Miss N.	Matron, " "	3 " 2.50	7 50
Robertson, John	Special Constable, " "	1 " 2.50	2 50
Rushford, Robt.	do " "	6 " 2.50	15 00
Briggenman, G.	do Deer Park	2 " 2.50	5 00
Bains, G H.	do Duncan	14 " 2.50	35 00
	<i>Carried forward</i>		81,970 86

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		81,970 86
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 73.—Special Constables.—Continued.</i>		
Stock, E.....	Special Constable, Duncan.....	10 days @ \$ 2.50	25 00
Sutton, A A.....	do Duncan.....	3 " " 2.50	7 50
Calgrave, W.....	do Edgewood.....	2 " " 2.50	5 00
Scutt, John.....	do Erie.....	1 " " 2.50	2 50
McMillan, Alex.....	do Elko.....	1 " " 2.50	2 50
O'Keefe, Sid.....	do Elko.....	1 " " 2.50	2 50
Tily, F.....	do Fairview.....	1 " " 3	3 00
Mills, Edwin.....	do Fernie.....	7 " " 2.50	17 50
Sloan, Wm.....	do Fernie.....	6 " " 2.50	15 00
Warren, Mrs.....	do Fernie.....	1 " " 2.50	2 50
Farey, A E.....	Matron, West Fernie.....	4 " " 2.50	10 00
Mansell, T A.....	Special Constable, Field.....	2 months 13 d. 15	36 50
Duncan, G J.....	do Fort St. John, living allowance.....	6 " " 15	90 00
Parsons, —.....	do ".....	5 " " 15	75 00
Finch, C M.....	do ".....	7 days @ \$ 2.50; 6 days	41 50
Taylor, H.....	Chief Constable, ".....	7 months 15.00; 15	167 50
Anderson, Wm.....	Special Constable, Fort Steele.....	2 " " 2.50	17 50
McLeod, W S.....	do ".....	7 " " 2.50	5 00
Woodland, W.....	do ".....	14 " " 2.50	35 00
Graves, Capt A E.....	do Ganges.....	2 " " 2.50	5 00
Clarkson, F.....	do Golden.....	1 month 6 d. 85	104 20
Condon, M J.....	do ".....	7 months 80	560 00
Hazelton, D A.....	do ".....	3 days 2.50	7 50
McIntominey, D L.....	do Anyox.....	6 " " 2.50	15 00
Sheil, J W.....	do Granby Bay.....	12 months 75	900 00
Hance, Percy.....	do Hanceville.....	46 days 2.50	115 00
Watt, John.....	do Hazelton.....	4 months 75	300 00
Brock, W.....	do Hope.....	12½ days 2.50	31 25
Brown, H W.....	do ".....	4½ " 2.50	11 25
McRae, D J.....	do ".....	7 " 2.50	17 50
Nelson, H O.....	do ".....	4½ " 2.50	11 25
Cotterall, Roy.....	do Hosmer.....	1 " 2.50	2 50
Morrill, J H.....	do Kamloops.....	5 " 2.50	12 50
Parsons, T W S.....	Acting Chief Constable, Kamloops.....	5 months 9 d. 115	608 40
Scribner, R J.....	Special Constable, Kamloops.....	10 days 2.50	25 00
Spaulding, Mrs E.....	do ".....	2 " 2.50	5 00
McLean, J.....	do Ladysmith.....	1 " 2.50	2 50
Williams, T.....	do Ladysmith.....	2 " 2.50	5 00
Boulton, C A.....	do Lawn Hill.....	4 " 2.50	10 00
Bourne, J.....	do Lillooet.....	1 day with horse, @ \$4; 1	6 50
Leach, J.....	do ".....	2 " 2.50	5 00
Manson, Wm.....	do ".....	14 " 2.50	35 00
McDonald, D.....	do ".....	9 " 2.50	22 50
Phair, Alex.....	do ".....	4 " 2.50	10 00
Russell, J.....	do ".....	32 " 2.50	80 00
Smith, W.....	do ".....	12 " 2.50	30 00
Ormheim, J E.....	do Little Cottonwood.....	2 " 2.50	5 00
Cooney, J E.....	do Lucerne.....	6 " 3	18 00
Parkins, E.....	do Lucerne.....	2 months @ \$75; 14	185 00
Baillie, W D.....	do Lytton.....	1 " 2.50	2 50
Pudney, J S.....	do ".....	1 " 2.50	2 50
Somerville, T.....	do ".....	2½ " 2.50	6 25
Dickson, J J.....	do Marysville.....	14 " 2.50	35 00
Herschner, D E.....	do ".....	1 " 2.50	2 50
Hodgson, Goldie.....	do ".....	1 " 2.50	2 50
Emmott, Mrs W.....	do Masset.....	1 " 2.50	2 50
Dunn, John.....	do Merritt.....	6 " 2.50	15 00
Gordon, Jimmy.....	do ".....	2 " 2.50	5 00
Jackson, Saml.....	do ".....	36 " 2.50	90 00
Peters, Perry.....	do ".....	3 " 2.50	7 50
Barber, Mrs.....	do Mission City.....	2 " 2.50	5 00
Kraemer, Charlotte M.....	do Mission City.....	1 " 2.50	2 50
Collette, J.....	do Mount Olie.....	4 " 2.50	10 00
Kingscote, T G.....	do Mount Olie.....	2 " 2.50	5 00
Francis, Enock.....	do Nanaimo.....	1 " 2.50	2 50
Gordon, Gilbert.....	do ".....	10 " 2.50	25 00
Gray, Geo.....	do ".....	2 " 2.50	5 00
Hilbert, John.....	do ".....	1 " 2.50	2 50
Rollo, Jas.....	do ".....	2 " 2.50	5 00
Tait, A R.....	do ".....	21 " 2.50	52 50
Taylor, Mrs Geo.....	do ".....	1 " 2.50	2 50
Varney, F.....	do Nanaimo.....	5 months 5 d. 75	387 50
Kellett, Richd.....	do Nanoose.....	4 days 2.50	10 00
Barnes, Thos.....	do Natal.....	2 " 2.50	5 00
Oakley, Jas.....	do Natal.....	2 " 2.50	5 00
McKinnon, D.....	do New Denver.....	5 " 2.50	12 50
Banton, A E.....	do New Westminster.....	5 " 3	15 00
Douglas, David.....	do ".....	5 days @ \$3; 4	25 00
Menzies, A.....	do ".....	4 " 2.50	10 00
	<i>Carried forward.....</i>		81,970 86

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
<i>Brought forward.....</i>					81,970 86
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—					
<i>Continued.</i>					
Vote No. 73.—Special Constables.—Concluded.					
Gardner, G H.	Special Constable, Nelson	4	days @ \$ 2.50		10 00
McAlmon, D J.	do	15	" "	75	37 50
Reid, R	do	2	months	75	150 00
Sturgeon, Mrs M A	do	28	days	20	18 36
Goodisson, H.	do	19	" "	3	57 00
Shaw, John	do	3	North Bend	2.50	7 50
Wyatt, H R	do	1	North Bend	2.50	2 50
Read, Emma E	do	30	" "	2	60 00
Kosk, W.	do	4	Ocean Falls	" "	16 00
Hutchings, J M.	do	8	months 28 d.	85	759 50
Scribner, V M	do	3	days	2.50	7 50
Goodrich, G	do	8	150-Mile House	" "	20 00
Hamilton, Thos.	do	7	" "	2.50	17 50
Sampson, A	do	5	" "	2.50	12 50
Sanison, A J	do	48	" "	2.50	120 00
Weetman B.	do	4	" "	2.50	10 00
Eccles, T W	do	1	Pender Harbour	month 75	75 00
Eraem, L.	do	3	Penny	days 3.50	10 50
Kay, Gilbert	do	1	Phoenix	" "	2 50
Birchall, Mrs K F.	do	9	Port Essington	" "	22 50
Cadwallader, E.	do	1	Port Essington	" "	2 50
Duncan, G J.	do	6	Pouce Coupe, living allowance	months 15	90 00
Clapperton, A	do	2	Prince Rupert	days 3	6 00
Baker, Andy	do	13	Quatsino	" "	32 50
Baker, F.	do	8	Quatsino	" "	20 00
Butterfield, G	do	8	Quatsino	" "	20 00
Carson, Kit.	do	12	Quesnel	" "	30 00
Carver, R R	do	17	" "	2.50	42 50
Michelle, Chief	do	17	" "	2.50	42 50
Norwood, J	do	54	" "	2.50	135 00
Garnett, E.	do	3	Revelstoke	" "	9 00
Forknoll, T M	do	3	Rivers Inlet	months 19 d. 75	272 50
McKinley, D.	do	3	Saanich	" 16 d. 75	265 00
Bell, Geo	do	5	Salmo	days 2.50	12 50
Gilbert, J E	do	6	Sidney	months 28 d. 75	520 00
Gill, Chas	do	5	Silverton	days 2.50	12 50
Beebe, Albert	do	8	Skidegate	" "	20 00
Kirchin, Wm	do	1	Sooke	month 27 d. 75	142 75
Avison, H	do	5	South Port George	months 75	375 00
Bird, Alex	do	3	" "	days 2.50	7 50
Bird, Frank	do	3	" "	" 2.50	7 50
Henley, W R	do	1	" "	month 80	80 00
Manson, W	do	9	" "	days 2.50	22 50
Masson, J	do	13	" "	" 75	31 45
Forknall, T M	do	4	Squamish	months 75	300 00
Dishleway, A.	do	4	Prince George	days 2.50	10 00
Hohler, S.	do	7	Prince George	" "	17 50
Stewart, C R	do	3	Port Nelson	months 21 d. 75	280 00
Gardner, H J	do	5	Stanley	days 2.50	12 50
Evans, C F.	do	2	Prince Rupert	months 80	160 00
Erickson, E	do	5	Terrace	days 2.50	12 50
Hedin, Nels	do	1	Three Forks	day 2.50	2 50
Blackwood, L.	do	8	Vancouver	days 2.50	20 00
McArthur, Ewan	do	1	" "	month 14 d. 75	110 00
Eccles, F W	do	7	" "	months 25 d. 75	585 50
McDonald, John	do	1	" "	month 75	75 00
Cruikshanks, F	do	8	" "	months 75	600 00
McLean, A D	do	3	" "	" 24 d. 75	285 00
Chambers, A H.	do	27	" "	days 2.50	67 50
Rhind, J R	do	7	" "	" 75	16 95
Larsen, F T	Clerk and Special Constable, Vancouver.	5	" "	75	12 50
Taylor, E	Special Constable, Vancouver.	6	months 5 d. \$75		462 10
Howard, E	do	11	days	2.50	27 50
Hall, W J	do	3	months 16 d. 75		264 20
Polley, R.	do	49	days	2.50	122 50
Armishaw, J B	do	2	Vanderhoof	" "	5 00
Henley, W R	Provincial Const'ble, "	4	months	80.00	320 00
Hoy, D H	Special Constable, "	14	days	2.50	35 00
Simms, C D	do	22	" "	2.50	55 00
Ferris, Mrs I J	Matron, Victoria	9	" "	2.50	22 50
Rogers, J N	Special Constable, "	5	months 10 d. 75		400 00
Stone, A W.	do	4	" 10 d. 80		346 66
Treen, H A.	do	1	day	2.50	2 50
Wright, A C.	do	16	days	2.50	40 00
Kearton, H J	do	2	Watch Lake..... 2 days' horse-hire,	" 2.50	8 00
<i>Carried forward.....</i>					15,610 25
					97,581 11

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			97,581 11
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 74.—Transport of Police Officers, Constables, and Prisoners.</i>			
Adam, Geo H.....	Constable, transportation, meals, beds, livery-hire, etc., for self and prisoners.	161 50	
Aiken, F E.....	Chief Constable, " "	230 90	
Ainsworth, E.....	Constable, " "	68 10	
Aynsley, W C.....	do " "	16 75	
Badman, P.....	do " "	548 80	
Bailey, A H.....	do " "	3 50	
Baker, A.....	do " "	70 55	
Barber, C G.....	do " "	63 00	
Banham, R M.....	do " "	14 40	
Bell, Geo.....	do " "	80	
Bell, J J.....	do " "	14 90	
Black, J T.....	Chief Constable, " "	152 80	
Birchall, K F.....	Constable, " "	259 05	
Blair, W E.....	do " "	492 70	
Blackley, D E.....	do " "	6 50	
Blue, G S.....	do " "	189 90	
Boardman, J.....	do " "	343 00	
Booth, C A.....	do " "	4 50	
Bourne, J.....	do " "	215 90	
Bowen, R W.....	do " "	443 90	
Brickland, H E.....	do " "	105 50	
Broughton, F.....	do " "	89 45	
Cameron, Colin.....	Chief Constable, " "	27 70	
Campbell, C S.....	Superintendent, " "	91 00	
Carr, P.....	Constable, " "	120 35	
Carter, G A.....	do " "	216 65	
Cline, S.....	do " "	33 25	
Clarkson, F.....	do " "	25 78	
Condon, M J.....	do " "	127 60	
Cooney, J E.....	do " "	4 35	
Cook, W.....	do " "	2 50	
Cripekshank, F.....	do " "	26 30	
Curley, J.....	do " "	1 30	
Delahunty, J J.....	Guard, " "	2 00	
Dickson, J J.....	Constable, " "	11 50	
Dockstader, W H.....	do " "	444 75	
Doolittle, C E.....	do " "	34 70	
Dryden, A.....	do " "	548 50	
Duncan, G J.....	do " "	91 80	
Duncan, T H.....	do " "	236 75	
Dunwoody, W R.....	Chief Constable, " "	207 40	
Eccles, F W.....	Constable, " "	87 95	
Emes, C S.....	do " "	8 50	
Emmott, F N.....	do " "	423 00	
Erickson, E W.....	do " "	18 70	
Evans, C F.....	do " "	541 00	
Fairbairn, A.....	do " "	107 15	
Farey, A E.....	do " "	46 60	
Ferris, Mrs I J.....	Matron, " "	42 65	
Forknall, T M.....	Constable, " "	45 40	
Forrester, W C.....	do " "	58 00	
Fowler, W R.....	do " "	215 15	
Fraser, J A.....	Chief Constable, " "	112 60	
Freeman, J A.....	Constable, " "	4 45	
Gammon, E.....	Chief Constable, " "	253 75	
Gibson, J T S.....	Constable, " "	236 95	
Gilbert, C W.....	do " "	95 60	
Gilbert, I E.....	do " "	63 65	
Goodrich, Mrs.....	Matron, " "	103 05	
Gordon, S C.....	Constable, " "	111 72	
Gorman, M.....	do " "	250 15	
Graham, E C.....	do " "	155 30	
Graves, A E.....	do " "	56 60	
Green, J E.....	Chief Detective, " "	347 15	
Greenwood, W.....	Constable, " "	150 25	
Gunn, G M.....	do " "	252 35	
Hall, W J.....	do " "	22 05	
Hamilton, T.....	do " "	3 00	
Hance, P.....	do " "	162 25	
Hannay, J.....	do " "	129 95	
Hardiman, J W.....	do " "	53 20	
Harris, H V.....	do " "	713 45	
Henley, W R.....	do " "	327 60	
Herchner, L E.....	do " "	50	
Hibben, F.....	do " "	36 80	
Hoby, C B.....	do " "	3 90	
Hood, G A.....	do " "	1 35	
Howieson, G H.....	do " "	235 00	
<i>Carried forward</i>			97,581 11

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VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 74.—Transport of Police Officers, Constables, and Prisoners.—Continued.</i>			
Huggins, H	Constable, transportation, meals, beds, livery-hire, etc., for self and prisoners.	17 60	
Hughes, H	do " " "	64 95	
Hunter, J	Gaoler, " " "	65	
Hutchings, J M	Constable, " " "	173 80	
Irving, E B	do " " "	32 15	
Jack, P S	do " " "	41 70	
Jackson, S	do " " "	60 85	
Jarvis, W R	do " " "	104 45	
Johnson, G A	do " " "	125 95	
Johnston, J F	do " " "	392 10	
Jupp, P W	do " " "	77 75	
Kelly, J	do " " "	55 40	
Kerr, C	do " " "	45 85	
Kier, W	do " " "	67 90	
Kingscote, T G	do " " "	3 00	
Kirchin, W	do " " "	9 10	
Larson, F T	do " " "	1 00	
Lines, W H	do " " "	61 00	
McDonald, John	do " " "	428 60	
Mainwaring, H D	do " " "	369 57	
Mansell, H H	do " " "	364 90	
Mansell, T A	do " " "	2 50	
Manson, W	do " " "	8 50	
Manson, W F	do " " "	14 65	
Marshall, S	do " " "	299 85	
Mason, T G	do " " "	94 00	
Masson, J	do " " "	12 25	
Martin, C H	do " " "	8 25	
Matthews, R	do " " "	86 95	
Mead, J	do " " "	115 00	
Mills, E	do " " "	17 50	
Mills, R F	do " " "	55 75	
Minty, A C	Chief Constable, " " "	145 40	
Moorat, F J	Constable, " " "	13 10	
Moss, C H	do " " "	6 00	
Munro, J	do " " "	55 50	
Mustart, A D I	do " " "	127 30	
McAlmon, D J	do " " "	61 75	
McArthur, E	do " " "	3 50	
McDonald, D	do " " "	108 35	
McDonald, D A	do " " "	138 70	
McDonald, R	do " " "	49 80	
McLaren, H W	do " " "	253 30	
McLellan, B	do " " "	196 00	
McLaughlin, G	do " " "	29 40	
McMynn, W G	Warden, " " "	51 00	
McNeill, A	Constable, " " "	553 60	
Nichols, C	do " " "	240 90	
Norgrove, J	do " " "	258 70	
North, S	do " " "	118 70	
O'Connor, C	do " " "	313 60	
O'Halloran, F F	do " " "	183 60	
Owen, W	Assistant Inspector, " " "	614 85	
Pallant, A C	Constable, " " "	77 25	
Parkins, E	do " " "	14 35	
Parsons, T W S	Chief Constable, " " "	610 40	
Patten, R W	Constable, " " "	70 70	
Pearman, A M	do " " "	324 90	
Perry, C C	do " " "	4 50	
Pittendrigh, G B	do " " "	1 35	
Read, Miss E	Matron, " " "	11 15	
Redford, W D	Constable, " " "	144 75	
Renner, J	do " " "	116 05	
Rhind, J R	do " " "	50	
Richards, C S	do " " "	417 40	
Robertson, M G H	do " " "	15 25	
Rogers, J N	do " " "	110 25	
Russell, J	do " " "	190 90	
Scarlett, J P	do " " "	66 45	
Shiel, J W	do " " "	40 05	
Shipman, G	do " " "	304 55	
Simpson, J	do " " "	373 30	
Smith, R G	do " " "	2 25	
Smith, T	Chief Constable, " " "	31 80	
Somerville, T	Constable, " " "	68 65	
Spaulding, Mrs E	Matron, " " "	3 60	
Spronie, G H	Constable, " " "	104 25	
Stanfield, G	do " " "	433 50	
	<i>Carried forward</i>		97,581 11

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	<i>Brought forward.....</i>		97,581 11
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 74.—Transport of Police Officers, Constables, and Prisoners.—Continued.</i>		
Stephenson, A T.....	Constable, transportation, meals, beds, livery-hire, etc., for self and prisoners.	234 15	
Stewart, C R.....	do " "	84 20	
Stewart, W B.....	do " "	107 15	
Stone, A W.....	do " "	40 30	
Sutherland, R J.....	Chief Constable, " "	252 50	
Tait, A R.....	Constable, " "	2 80	
Tame, C.....	do " "	184 66	
Taylor, E.....	do " "	55 05	
Taylor, H.....	Chief Constable, " "	265 25	
Tucker, C.....	Constable, " "	2 50	
Vachon, E A.....	do " "	41 00	
Varney, F.....	do " "	53 50	
Walsh, J.....	do " "	331 20	
Wearmouth, H F.....	do " "	1 00	
Weetman, B.....	do " "	10 00	
Welsby, G H.....	do " "	214 10	
West Smith, Mrs S.....	Matron, " "	6 00	
Williams, J A.....	Constable, " "	393 30	
Wing, H A.....	do " "	42 00	
Wood, H N.....	do " "	347 90	
Wright, A C.....	do " "	7 75	
Wyatt, H R.....	do " "	51 00	
Wynn, T G.....	Inspector, " "	394 22	
Yates, A.....	Constable, " "	64 20	
A & B Livery.....	Hire of amhulance.....	5 00	
Ahbotsford Garage Co.....	Auto-hire.....	1 00	
Altree, E H.....	do.....	16 00	
Auto Transfer Co.....	do.....	12 00	
Backs, P.....	do.....	5 00	
Bains, G H.....	Livery-hire.....	4 50	
Bannerman, J.....	Auto-hire.....	31 00	
Barry, T E.....	Auto-hire.....	69 50	
Bassett, F H.....	Livery-hire.....	7 50	
Bean, P.....	Auto-hire.....	44 50	
Beaton & Hoops.....	Livery-hire.....	3 50	
Beaver-Interurban Auto Transfer.....	Cartage.....	26 75	
Evan, R S.....	Livery-hire.....	6 00	
Billings, Mrs A.....	Horse-hire.....	1 50	
Bittancourt, A E.....	Launch-hire.....	14 50	
Blue Funnel Mtr Line, Ltd.....	Auto-hire.....	4 00	
Bottrill, M P.....	do.....	300 00	
Boulton, B H.....	do.....	1 00	
Boyd, P.....	Repairs to auto.....	58 50	
Braden, A W.....	Auto-hire.....	8 50	
Brewster Transport Co.....	Horse and livery hire.....	17 50	
Brizgerman, F.....	Launch-hire.....	8 00	
B C Electric Railway Co.....	Transportation.....	198 50	
B C Packers' Association.....	Groceries and provisions.....	96 90	
Britannia Stores, The.....	Board for constable.....	16 00	
Buckless, F C.....	Team and auto-hire.....	13 00	
Burns, M H.....	Livery-hire.....	113 75	
Byers, W D.....	Launch-hire.....	6 00	
Cadieux, S.....	Auto-hire.....	8 00	
Cadwallader, R E.....	Assistance on police launch.....	10 00	
C P Railway Co.....	Transportation, meals, berths, etc.....	870 98	
Carney, H H.....	Launch-hire.....	130 00	
Casorso, J.....	Livery-hire.....	17 00	
Carr's Garage.....	Auto-hire.....	8 00	
Central Auto Stand.....	do.....	4 50	
Cessford, J T.....	do.....	9 00	
City Livery, Cranbrook.....	Livery-hire.....	20 50	
City Taxi Co, Nanaimo.....	Auto-hire.....	116 00	
City Transfer Co, Revelstoke.....	Livery-hire.....	3 00	
Clarke, L.....	Auto-hire.....	14 00	
Clerke, R N.....	Livery-hire.....	7 50	
Consolidated Motor Co.....	1 Maxwell truck, with cab and windshield.....	1,385 00	
Cook, W.....	Assistance on police launch.....	10 00	
Cooper, A.....	Meals and fares.....	4 25	
Copeland, W N.....	Launch-hire.....	4 80	
Cosy Tea Rooms, Kamloops.....	Meals.....	20 10	
Craig, D.....	Auto-hire, etc.....	39 50	
Creston Hotel, The.....	Board and lodging.....	16 25	
Cucksey & Son.....	Auto-hire.....	11 00	
Dames, T.....	Board and room.....	59 50	
Davis, F M.....	Hire of rowboat.....	2 00	
	<i>Carried forward.....</i>		97,581 11

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	<i>Brought forward</i>		97,581 11
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 74.—Transport of Police Officers, Constables, and Prisoners.—Continued.</i>			
Deane, V H	Launch-hire	5 00	
Deroche, O	Auto-hire	3 00	
Dorricott, J	Hire of 2 rowboats	2 50	
Douglas, M L	Launch-hire	4 00	
Dufferin Hotel, Vancouver	Room and board	54 00	
Duncan Garage	Auto-hire	335 50	
Dunlop, R	Livery-hire	5 00	
Durban, W	Launch-hire	10 00	
Eastern B C Railway	Freight	31 14	
Elford Boat Co, Ltd.	Launch-hire	5 00	
Elliot, A B	Launch and auto hire	6 00	
Emde, E C	Auto-hire	5 00	
Einery, D	Livery-hire	5 50	
E & N Railway Co	Fare	7 95	
Europe Café	Meals	10 25	
Fenwick, A B	Auto-hire	16 00	
Firlotte, J P	Livery-hire	3 00	
Fisher, G	Livery-hire	110 00	
Forde, M P	Auto-hire	12 50	
Fraser, R	Provisions	5 03	
Freeman, H K	Launch-hire	72 00	
French, F	Fares	15 00	
Fuoco, B	Auto-hire	6 00	
Garrison, W S	Livery-hire	7 50	
Gibbins, A	Assistance on police launch	65 00	
Gillespie, G K	Launch-hire	22 00	
Gordon, D K	Livery-hire	151 00	
Gordon, F G	Room and board	7 00	
Grand Pacific Hotel, Kamloops	Room-rent	6 50	
G T P Steamship Co	Transportation	671 57	
Green, A	Launch-hire	6 00	
Hamilton, A C	Livery-hire	9 00	
Handley, P	Cartage	4 00	
Harbour Shipping Co, Ltd	Launch-hire	20 00	
Hargitt, J A	Auto-hire	4 00	
Harmon, A	Fares	45 00	
Harnus, P	Launch-hire	5 00	
Harrington, J W	Livery-hire	20 00	
Hartley, G W	Auto-hire	5 00	
Hayman, L A	Special ferry trip	5 00	
Heaney, J	Cartage	3 75	
Henderson, R	Auto-hire	60 00	
Henderson, J	Livery-hire	6 00	
Heric, P	Livery-hire	23 00	
Hestad, J	Boat-hire	8 00	
Hodgson, T	Fares	91 00	
Hoods, Ltd.	Provisions	12 60	
Horne, A	Auto-hire	12 50	
Hoskins, E A	Auto-hire	90 50	
Hoy, D H	Auto and livery hire	14 00	
Hudson's Bay Co.	Provisions	32 50	
Hughes, A	Launch-hire	2 10	
Hurm, M D	Auto-hire	6 00	
Huson, S	Assistance on police launch	5 00	
Imperial Oil Co	Gasoline, distillate, Polarine, freight, etc.	267 22	
Ingle, C W	Auto-hire	108 50	
Inland Express Co, Ashcroft	Fares	363 30	
Ion & Gillis	Auto-hire	4 50	
Janes, F H	Auto-hire	5 00	
Jeeves & Lamb	Cartage	81 00	
Johnston Bros	Livery-hire	12 00	
Jorgensen, N C	Livery-hire	5 50	
Kelowna Ferry Co	Special ferry trips	7 50	
Kierstead, A	Auto-hire	3 00	
Knight, E	Fares	52 50	
Lamontagne, J B	Auto-hire	24 00	
Leary, W J	Livery-hire	20 00	
Lewis, P B	Fares	22 00	
Levy's Restaurant	Meals	8 35	
Lindeborg, D	Horse-hire, etc.	51 00	
Lonsdale, F	Hire of speeder	37 00	
Lynch Bros	Provisions	11 40	
MacDonald, J A	Livery-hire	32 00	
Mack, E J	Livery-hire	141 50	
Marvin & Co, E B	Supplies	23 26	
Matthews, J H	Auto-hire	5 00	
	<i>Carried forward</i>		97,581 11

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	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 74.—Transport of Police Officers, Constables, and</i> <i>Prisoners.—Continued.</i>		
Maxwell, A.	Auto-hire.....	6 00	
Millard, G. H. P.	Auto-hire.....	2 50	
Merrick, F. R.	Launch-hire.....	15 00	
Moffat, H.	Feed of horse.....	14 25	
Montgomery, C. P. B.	Launch-hire.....	5 00	
Moore, F. R.	Auto-hire.....	78 25	
Morris, C. D.	Fare.....	2 10	
Mouat, Bros & Co.	Auto-hire.....	53 00	
Musser, R.	Auto-hire.....	3 00	
McCannell & Son	Livery-hire.....	27 00	
McArthur, M. A.	Auto-hire.....	6 00	
McCreath, H.	Livery-hire and cartage.....	18 00	
McLay, T. R.	Launch-hire.....	30 00	
McRae, J.	Livery-hire.....	18 00	
Nanaimo Transfer Co.	Auto-hire.....	46 75	
Neil & Cryderman	Livery-hire.....	54 00	
Nelson, A.	do.....	22 00	
Nelson Transfer Co.	do.....	56 00	
Newcomb, R. L.	Launch-hire.....	25 00	
Nickolson, C.	Auto-hire.....	30 00	
Nowell, T.	Assistance on police launch.....	23 75	
Olman, P.	Hire of saddle-horse.....	18 00	
Osborn, F. P.	Launch-hire.....	85 00	
Palace Livery, Revelstoke	Auto-hire, etc.....	45 00	
Parmley, R.	Livery-hire.....	148 00	
Patricia Hotel Co., Kamloops	Room and board.....	25 45	
Peck, L. A.	Auto-hire.....	4 00	
Peters, F.	Fares.....	25 00	
Phillips, G.	Auto-hire.....	27 75	
Pollard, H.	Auto-hire.....	40 00	
Powell River Co., Ltd.	Launch-hire.....	17 50	
Price, L. J.	Auto-hire.....	42 75	
Prince Rupert Auto Co.	Auto-hire.....	9 00	
Ratchford, J. E.	Fares.....	22 15	
Ratchliffe, W.	Auto-hire.....	15 00	
Radcliff, M.	Livery-hire.....	20 00	
Rehaghiati, F. B.	Auto-hire.....	8 00	
Regal Distributing Co.	Auto-hire.....	6 00	
Reid, G.	Launch-hire.....	11 00	
Reliable Transfer Co.	Cartage.....	102 88	
Revillon Freres	Provisions.....	6 95	
Riley, R.	Launch-hire.....	10 00	
Ritchie, G.	Auto-hire.....	2 00	
Rivers, Mrs. J. C.	Meals.....	25 30	
Rollins, C.	Launch-hire.....	15 00	
Ross, C.	Livery-hire.....	3 00	
Roxborough, R.	Stage fares.....	71 00	
Royal Taxi Service, Prince Rupert	Auto-hire.....	7 00	
Ruddy & Mackay	Livery-hire.....	136 00	
Sands, C. M.	Meals.....	8 00	
Saunders, J.	Launch-hire.....	35 00	
Scha-I, W.	Auto-hire.....	30 00	
Schulz, L.	Livery-hire.....	34 50	
Scothorn, J.	Launch-hire.....	192 00	
Seward, F.	Meals.....	15 50	
Smith, A. J.	Auto-hire.....	4 00	
Smith, E. B.	Fares.....	31 00	
Smith, J. B.	Horse-hire.....	6 00	
Smith, S.	Livery-hire.....	9 50	
Smith, W. J.	Bed and board.....	15 00	
Sorkie, M.	Livery-hire.....	7 00	
Spiers, J. D.	Livery-hire.....	83 00	
Stevens, E. C.	Room and board.....	49 00	
Stitch, M. O.	Livery-hire.....	5 00	
Summers, C.	Horse-hire.....	2 00	
Tallmire, J.	Fares.....	3 00	
Tannhauser, W. G.	Auto-hire.....	8 00	
Temple, P. J.	do.....	18 00	
Terminal City Motor Co.	do.....	6 00	
Thomas Navigation Co., D. A.	Freight.....	62 40	
Thompson, J.	Auto-hire.....	15 00	
Tupper, J. A.	Livery-hire.....	79 25	
Turnross's Livery and Garage	Auto-hire.....	26 50	
Ulrich, S.	Meals.....	20 00	
	<i>Carried forward</i>		97,581 11

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VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>			
Vote No. 74.—Transport of Police Officers, Constables, and Prisoners.—Concluded.			
Union Steamship Co.	Transportation	190 85	
Unwin, L.	Auto-hire	8 50	
Urquhart, J. C.	Livery-hire	43 00	
Van Buskirk, J. M.	Auto-hire	2 00	
Vancouver Auto & Taxi Service	Auto-hire	459 00	
Weyenburg, E.	Livery-hire	2 50	
White, H.	Blacksmithing	2 00	
Wilkinson, C.	Lunch-hire	36 00	
Wilson, J.	Horse-hire	240 00	
Wilson, J. H.	Fare	50	
Wilson, N. W.	Auto-hire	8 00	
Wood, C. F.	Auto-hire	2 50	
Wood, W.	Livery-hire	123 00	
Wood, Vallance & Co, Ltd	Cotton-waste	5 00	
Worth, E.	Lunch-hire	1 25	
Yeomans, M.	Boat-hire	25 00	
Young, H.	Auto-hire	2 50	
Young, A. E.	Livery-hire	5 00	
			35,384 53
Vote No. 75.—Medical Officers at Gaols (Fixed Allowances).			
Borden, L. E., M.D.	Medical attendance at Nelson Gaol..... 12 months @ \$33.33	400 00	
Burris, J. S., M.D.	do Kamloops Gaol..... 12 " 33.33	400 00	
Hoyes, W. T., M.D.	do Oakalla Prison Farm..... 12 " 51.06	619 96	
Helmcken, J. D., M.D.	do Saanich Prison Farm..... 8 " 41.66	333 28	
Walker, R. E., M.D.	do New Westminster Gaol. 7 " 41.66	291 62	
			2,044 86
Vote No. 76.—Inspection of Licensed Premises (Allowances to Deputies).			
Aiken, F. E.	Services as Deputy Inspector..... 6 months @ \$10	60 00	
Black, J. T.	do	6 " 10	
Cameron, C.	do	6 " 10	
Dunwoody, W. R.	do	4 " 7 d. 10	
Fraser, J. A.	do	6 " 10	
Simpson, J.	do	6 " 10	
Smith, T.	do	6 " 10	
Stephenson, A. T.	do	1 " 24 d. 10	
Sutherland, R. J.	do	6 " 10	
Welsby, G. H.	do	6 " 10	
			540 00
Vote No. 77.—Allowances to Sheriffs (Fixed Allowances).			
Armstrong, T. J.	Sheriff's allowance, New Westminster..... 12 months @ \$62.50	750 00	
Doyle, J. H.	do Nelson..... 12 " 62.50	750 00	
Hall, J. D.	do Vancouver..... 12 " 62.50	750 00	
Kerman, H. C.	do Grand Forks..... 12 " 50	600 00	
Law, W. J.	do Revelstoke..... 12 " 50	600 00	
Moore, H. C.	do Golden..... 12 " 50	600 00	
Peters, E. S.	do Cariboo..... 12 " 62.50	750 00	
Richards, F. G.	do Victoria..... 12 " 62.50	750 00	
Shirley, J.	do Prince Rupert..... 12 " 50	600 00	
Trawford, C. J.	do Nanaimo..... 12 " 50	600 00	
Wood, W. F.	do Kamloops..... 12 " 62.50	750 00	
			7,500 00
Vote No. 78.—Constitutional Litigation and General Law Costs.			
Avison, E. J.	Legal services re Rex v. T. Marion.....	25 00	
Bodwell & Lawson	do Drafting and advising re "Taxation Act," "Land Registry Act," "Fort George Election Act," "Audit Act," "Administration Act," "Vexatious Actions Act," "Contagious Diseases (Animals) Act," "Dyking and Drainage Act," "Local Judge of County Court," "Brand Act," "Woodmen's Lien for Wages Act," "Tax-sale Validation Act," "Public Authorities Protection Act," "Court of Appeal Act," "Supreme Court Act and Rules"	730 00	
Brandon, J. S.	do application of injunction in the matter of P.G.E.	25 00	
Briggs, W. I.	do Brownrigg appeal	77 95	
Clayton, W.	do appeal, Mansell v. Cook	17 50	
Davis, E. P.	do ownership of Sections 5, 6, and 7, Ranges 7 and 8, Cranberry Dist.	110 00	
Ellis & Brown	do Sd. L. Smith Lumber Co.	75 00	
Elliot, Maclean & Shandley	do drafting "Land Settlement and Development Act"	500 00	
	<i>Carried forward</i>		143,050 50

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		143,050 50
VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
<i>Vote No. 78.—Constitutional Litigation and General Law Costs.—Concluded.</i>			
Grant, W. P.	Legal services <i>re</i> Rex <i>v.</i> Leong Sing	110 31	
Harvey, McCarter,	do		
Macdonald & Nisbet	do scaling trouble with Baxter & Langin.....	5 00	
Kerr, P. McD.	do appeal, Rex <i>v.</i> Lewis.....	100 33	
Ladleur, MacDougall,	do		
MacFarlane & Pope	do companies reference	100 00	
Leighton, Ross & Elder	do appeal, Rex <i>v.</i> Gannon, Rex <i>v.</i> Murphy, Rex <i>v.</i> Stobbart.....	75 00	
Macdonald, C.	do Gylot <i>v.</i> City of Vancouver, Rex <i>v.</i> Muir & Muselow	278 00	
Moresby, O'Reilly & Lowe	do Rex <i>v.</i> Goucher.....	100 00	
Murphy, J.	do appeal, Rex <i>v.</i> Lewis	121 50	
McDiarmid, F. A.	do drafting assessment, taxation, and tax-sale clauses of "Municipal Act".....	1,295 00	
McInnes, G. L.	do Pigeon <i>v.</i> Menier and Dominion Trust litigation	56 00	
McInnes, W. W. B.	do Liu Jim <i>v.</i> McKae	100 00	
MacNeil, A.	do Delcario <i>v.</i> Rex, Zoratti <i>v.</i> Rex	75 00	
McPhillips, L. G.	do Attorney-General of B.C. <i>v.</i> Attorney-General of Canada and Ritchie <i>et al.</i>	750 00	
Ogilvie, W. P.	do Northern Telephone and Power Co.	10 00	
Tupper, Sir C. H.	do constitutional matters	500 00	
Wade, F. C.	do drafting "An Act regarding Maintenance of Sick and Disabled Persons by Near Relatives," "An Act to amend 'Deserted Wives' Maintenance Act,'" "Equal Guardianship of Infants Act," amendments to B.C. Gaol Rules and Regulations	1,000 00	
Wood, H. S.	do Rex <i>v.</i> Wong Sau <i>et al.</i> , Rex <i>v.</i> Leong Sing (appeal), Royal Bank <i>v.</i> Crawford, Rex <i>v.</i> Joe Lee, Druggists' Sundries <i>v.</i> Findlay, W. S. Lindsay (insane).....	169 40	
			6,405 99
<i>Vote No. 79.—Miscellaneous.</i>			
Ahercrombie, H. M.	Launch-hire	6 00	
Adam, G. H.	Battery, gun-oil, photographs and reprints	5 85	
Adams, J.	Launch-hire	5 00	
Adams, M.	Battery	45	
Adams, J. M.	Lamp, battery	1 40	
Alanson, H.	Shells, battery	3 55	
Albion Stove Works.	Range for police launch	10 95	
Albott, F.	Services as stenographer, transcripts, etc.	192 00	
American Prison Assoc'n	Annual dues	5 00	
Anderson & Lusby	Auto-paint, oil, wrench, etc.	12 10	
Angell Hardware Store	Batteries, bulb, lamp, etc.	2 30	
Baker, C. G.	Hire of furniture for County Court, Penticton.....	20 00	
Barber, C. G.	Battery	45	
Bauder System Co.	Finger-print outfit, materials.	12 50	
Begr Motor Co.	Presto tank for auto	2 50	
Belcher, T. S.	Travelling expenses	149 50	
Bevan, R. S.	Batteries	2 50	
Bing Key, Y.	Interpreter	2 50	
Blue, G. S.	Counterfeit bill for Superintendent of Police	10 00	
Blyth, E. J.	Services as Stenographer	442 50	
Boul, E. J.	Battery	45	
Bowden, W.	Gasolene	60	
Bradley, W. W.	Travelling expenses	7 50	
Brickland, H. E.	Battery	75	
B. C. Electric Ry. Co., Ltd.	Fares for discharged prisoners	28 50	
B. C. Packers' Association	Rope, chain, pail, etc., for launch "Lizette"	12 00	
Broughton & McNeil	Battery	45	
Brown, C. H.	Photographs	1 25	
Bunting, F.	Services as Stenographer	222 50	
Burgenham, E.	Services, searching for body	5 00	
Burns & Co., P.	Meat rations, storage of beef exhibits	28 63	
Burns, W. J.	Services <i>re</i> Scott inquiry	529 42	
Canadian Gen. Electric Co.	Battery, dry cells	5 80	
Canadian Pacific Ry. Co.	Freight	2 95	
Carter, G. A.	Bible for Creston Court-room	35	
Carter Electric Co., Ltd.	Battery, repairing flash-lights, etc.	2 60	
Central Cash Stores.	Rations supplied Comault family	99 51	
Central Park Auto Supply	Gasolene	1 55	
Chan, H.	Interpreter	5 00	
Chekeuch, S.	Services, searching for body	2 00	
City Taxi Co.	Auto-hire	14 50	
Clements, J. H.	Testing for opium	2 50	
Clerke, R. N.	Horse-feed	5 50	
Cline, S.	Batteries	1 45	
Cobb & Muir	Revelingd anger	1 50	
Coleman, G. S.	Batteries	1 00	
Condon, M. J.	Crankshaw Criminal Code, etc.	12 75	
Connor, Mrs. A. M.	Services as stenographer	14 25	
	<i>Carried forward</i>		149,450 49

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		149,456 49
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 79.—Miscellaneous.—Continued.</i>		
Consolidated Motor Co.	Gasolene, spark-plugs, motor-oil, etc.	11 15	
Cope & Son.	Battery	50	
Corbett, N.	Services as stenographer	22 50	
Corporation of Burnaby.	Dog-tax	1 00	
Creston Mer Co, Ltd.	Ammunition	2 50	
Crosina, S J.	Horse-feed	19 50	
Cruikshank, W R.	Linseed-meal, bran	2 00	
Cunningham & Son, Ltd.	Batteries, snow-shoes, etc.	13 80	
Curtis, G F, M D.	Medical services	5 00	
Davis & Co, J.	Cheese-cloth	50	
Dawley, W.	Rope oar-locks	3 35	
Dawson, J G.	Repairing stop-watch	50	
Davies, C W.	Key	40	
Dewdney, W R.	Travelling expenses	80	
DeWetter, J.	Hay	15 00	
Dick, D G.	Travelling expenses	51 55	
Dodd, L A.	Travelling expenses	4 80	
Dominion Express Co.	Expressage	30 25	
Dudley, H.	Photographs	5 40	
Dunwoody, W R.	Board and room	183 50	
Eccles, F W.	Bulb for flash-light	25	
Ege, F.	Team-hire	5 00	
Emmott, F N.	Transportation, meals	28 00	
Emmott, Mrs W.	Acting as Matron for J. Dunroe	4 00	
Evans, C F.	Films, photo prints, expressage	1 75	
Evans, F.	Services as stenographer, telegrams, money-orders, etc	23 40	
Farey, A E.	Batteries	1 20	
Fenstermacher, W L.	Services as stenographer	135 00	
Fernie Free Press.	Printing posters for police	8 00	
Fernie Optical Parlors	Batteries	2 50	
Field Trading Co.	Battery	55	
Fisher, Sons & Co, M.	Materials for uniforms for gaol officers	529 31	
Fleener, J.	Transportation and feed	20 00	
Forest Branch	Repairs to police launch "Lizette"	44 75	
Fort George Drug Co.	Batteries	6 20	
Freer, G E.	Horse-collar	6 00	
Gaumon, E.	Photographs, stationery, typewriting	7 50	
Gardner, P.	Services as Stenographer	125 00	
Gash, D.	Cartage	50	
Gibson, H B.	Horse-medicine	2 00	
Gilbert, J.	Transcript of evidence	2 50	
Golden Star Pub Co.	Advertising	1 00	
Good & Co, J H.	Packing and shipping to Oakalla Prison	13 00	
Goodman Supply Co.	Batteries	1 35	
Gorman, M.	Hire of team	6 00	
Granby Con M S & P Co.	Paint for police boat, batteries	4 05	
G T P Railway	Freight	15 55	
Green, J E.	Photographs	1 00	
Greenwood City Water-works	Batteries	1 05	
Gunn, G M.	Cartage	1 00	
Hall, A.	Keep of horse <i>re</i> Rex <i>v.</i> Moir	3 25	
Hamilton, A C.	Transferring baggage of Olsen (deceased)	75	
Hamilton, G H, M D.	Medical services	11 00	
Handley, P.	Cartage on liquor seized at Kimberley	4 00	
Haskins, T F.	Riding-bridle	6 00	
Hardy, H.	Cartage on liquor seized in Victoria	1 50	
Harvey Hull Drug Co.	Drugs	7 50	
Hawkins, F G.	Travelling expenses	5 50	
Heaney, L H.	Services as stenographer	262 00	
Henley, W R.	Hire of room for County Court, Vanderhoof	6 00	
Herne, T W.	Travelling expenses	13 40	
Hewat, R.	Travelling expenses	10 30	
Hibben & Co, T N.	Road-map	35	
Hill, G.	Expressage	2 00	
Hill, W R.	Services as Stenographer	604 25	
Hitt, R.	Expressage	50	
Hockley, J.	Removing body from Kootenay River	6 00	
Hodgson, T J.	Expressage on cattle-hides <i>re</i> Rex <i>v.</i> Damon, express on liquor	8 00	
Hosang, T.	Interpreter <i>re</i> Rex <i>v.</i> Ho Hee <i>et al.</i>	25 00	
Hoskin, E A.	Expressage	3 75	
Hoskins, S H.	Travelling expenses	16 50	
Howieson, G H.	Battery, ammunition	3 10	
Hudson's Bay Co.	Ammunition	3 50	
Huggins, H.	Batteries	70	
Huson, S.	Repairs to engine on launch "Lizette"	16 00	
Hume & Co, C B.	Battery	50	
Imperial Oil Co, Ltd.	Gasolene, Mobiloil, grease, freight, etc	134 05	
Inland Express Co.	Express on liquor	2 25	
	<i>Carried forward</i>		149,456 49

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		149,456 49
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 79.—Miscellaneous.—Continued.</i>		
James, G. A.	Batteries.	1 10	
Janieson, L. C.	Battery, cleaning furnace, etc.	1 50	
Johnson, G. A.	Ammunition	1 75	
Johnson, W. E. G.	Services as Stenographer and travelling expenses.	829 55	
Joule, A. J.	Hire of horse and rig	41 00	
Jupp, P. W.	Ammunition	1 65	
Kelly, P.	Hay	38 00	
Kershaw, J. B.	Battery, cartridges	2 60	
Kelowna Farmers' Institute.	Rent of hall for County Court.	5 00	
Kier, W.	Rope	1 50	
King, W.	Horse-feed	10 00	
King, A. A., M. D.	Medical services	5 00	
Krikevsky, J.	Interpreter	6 00	
Laham, A.	Batteries	2 15	
Langley, H.	Services as Stenographer and travelling expenses	122 45	
Larson, F. T.	Express on opium	55	
Law Society of B.C.	Annual fees of Attorney-General, Deputy Attorney-General, Deputy Solicitor, Law Clerk, and Registrar-General	110 00	
Lawson, E. H., M. D.	Medical services	30 00	
Lazier, D. B., M. D.	Medical services	3 00	
Lean, A.	Photographs, travelling expenses.	60 65	
Lescher, E. E.	Services as Stenographer, travelling expenses.	549 30	
Leslie, J.	Horse-hire	10 00	
Levis, A. H.	Fee and postage for birth certificate <i>re</i> Rex v. Plimley	1 41	
Mackay, P. J.	Services as Stenographer	487 35	
MacLeod, H.	Transportation	15 00	
MacMillan, J.	Repairing typewriter	5 00	
Mainland Transfer Co.	Freight	2 90	
Mansell, H. H.	Batteries	6 25	
Mansfield, C. J.	Services as Stenographer	307 50	
Marsh, R.	Batteries	1 40	
Marvin & Co., E. B.	Galvanized chain, cartage	16 53	
Matthews, R.	Battery	45	
McCorkell, Bros.	Batteries	1 55	
McCormick, R. R.	Oats	4 50	
McDonald, R.	Cartridges	1 60	
McKenzie & Co., R.	Batteries	2 50	
McKinnon, P.	Oats	4 00	
McLaren, H.	Batteries and bulb	1 25	
McLean's Drug Store	Rubber gloves	2 00	
McLennan, F. L.	Oats	15 00	
McMillan, J. H.	Travelling expenses, etc.	17 00	
McNeill, A.	Express on liquor	1 60	
McRae, J. C.	Travelling expenses <i>re</i> police matters	141 50	
Moore, F. R.	Auto-hire	6 75	
Munro, J.	Expressage	90	
Neil & Cryderman	Horse-feed	27 50	
Nelson Hardware Co.	Padlock	50	
Nichols, C.	Battery, repairs to halter	1 50	
Nicholson, H.	Services as stenographer	6 00	
Northern Electric Co.	Batteries, auto-mirror, bulbs, etc.	24 79	
O'Callaghan, T.	Hay	12 00	
Ogilvie, R. J.	Hay, oats, mowing, ploughing, etc.	113 25	
Orner, J. R.	Batteries	1 50	
Palace Livery	Auto hire <i>re</i> Rex v. Vroom & Smith	2 00	
Palmer, F.	Hay, oats, rent of pasture, etc.	90 00	
Parkin & Ward	Batteries	3 10	
Parsons, T. W. S.	Ammunition, photographs, films, expressage, salary	236 78	
Peace River Trading Co.	Rock salt	2 40	
Peelen Bros.	Ammunition, rifle-cover	6 95	
Perry, P. G.	Services as stenographer	204 70	
Plester, J.	Cartage	2 50	
Quon, Son	Interpreter	3 00	
Radford, J.	Hire of horse and buggy	21 00	
Read, Mrs. M. M.	Special services	25 00	
Receiver Met Police Dist	<i>Re</i> extradition of John Smith	69 50	
Ridley-Kennedy, Ltd.	Repairs to police car	101 70	
Revillon Freres	Pine-tar, horse-bliment, canoe-paddles, turpentine, etc.	11 15	
Rheume, J.	Removing body from Kootenay River	2 00	
Riddell, J. A.	Battery	50	
Rogers, J. N.	Repairing baton	25	
Roxborough, R.	Auto-hire	5 00	
Royal Oak Gas Station	Gasolene	2 80	
Royal Taxi Service	Auto-hire	3 00	
Ruddy & McKay	Cartage	1 00	
Russell, R.	Tacks	20	
Ruthidge Drug Store	Bottle wine <i>re</i> "British Columbia Prohibition Act"	1 25	
Sampson Hardware Co.	Battery, carbide, lamp, etc.	5 00	
	<i>Carried forward</i>		149,456 49

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		149,456 49
	VII.—ADMINISTRATION OF JUSTICE (OTHER THAN SALARIES).— <i>Concluded.</i>		
	<i>Vote No. 79.—Miscellaneous.—Concluded.</i>		
Sargent, Ltd, R S.....	Batteries, bulb.....	1 70	
Saunders, D F.....	Services as Stenographer.....	22 50	
Scaife, A E.....	Cartage.....	1 50	
Scales, J.....	Photographs <i>re</i> Rex v. Casey.....	6 50	
Scarlett, J P.....	Cartage.....	2 00	
Schad, W.....	Car-hire.....	9 00	
Schulz, L.....	Cartage.....	1 25	
Scott, W.....	Travelling expenses.....	9 80	
Scully, W.....	Uniform caps, bronze stars, metal crowns, etc., for gaol officers.....	118 15	
Seager, F.....	Batteries.....	1 25	
Seale, J.....	Pumping water out of basement.....	4 00	
Seymour, L J.....	Services as Stenographer.....	141 65	
Shipman, G.....	Transportation.....	11 00	
Shipman, G W.....	Battery.....	50	
Shirley, J.....	Typewriting jury panel.....	1 00	
Simpson, J.....	Cartage.....	50	
Simpson & Co, Ltd, R.....	Union Jacks for Fort St. John and Pouce Coupe.....	6 70	
Smith, Thos.....	<i>Re</i> M. Wilson's transportation.....	25 00	
Smith, B.....	Services as Stenographer.....	4 75	
Sointula Co-op Store.....	Glass for launch "Lizette".....	1 30	
Speck, G.....	Batteries and lamp.....	1 35	
Spencer, Ltd, D.....	Clothing <i>re</i> Rex v. Tierney.....	1 25	
Stanfield, G.....	Batteries, express on liquor.....	2 75	
St Denis, D.....	Transportation.....	9 40	
Stearman, H C.....	Polish for car.....	40	
Stone, A W.....	Gun-cleaner, oil.....	70	
Stewart, W B.....	Express on liquor <i>re</i> "Prohibition Act".....	7 61	
Sung, L M.....	Interpreter.....	20 00	
Sutherland, A M.....	Freight on rock salt.....	1 80	
Syrotuck, G.....	Interpreter.....	6 00	
Taylor, A.....	Rent of hall at Wilmer for County Court.....	15 00	
Thompson, W.....	Grappling-hook for dragging for body.....	3 50	
Tupper, J A.....	Taking body out of Fraser River to morgue.....	7 00	
Tupper & Farrow.....	Survey of house <i>re</i> Rex v. Russell.....	26 00	
Tyler, C W.....	Services at Nelson and Rossland Assizes.....	136 70	
Universal Car Co, Ltd.....	Spark-plugs, repairs.....	1 75	
Unwin, M.....	Services as Stenographer.....	75 00	
Up-to-date Drug Store.....	Batteries and bulb.....	6 80	
Vance, J F C B.....	Analysis of dog's stomach.....	15 00	
Vancouver Daily Sun.....	Advertising sale of live stock.....	1 14	
Vanderburg, H W.....	Services as Stenographer.....	3 00	
Victor, C.....	Removing body from Dewdney Slough.....	2 50	
Victoria Times.....	Copies <i>re</i> "Military Service Act".....	50	
Walker, J.....	Dragging river for body.....	10 00	
Warren, C A.....	Batteries, oil, hammer, etc.....	3 65	
Watkins, L.....	Duck for covering body found in river.....	1 00	
Weir, A.....	Typewriting.....	15 40	
Weldon, R C, M D.....	Professional services to Con. Fowler.....	13 00	
West Coast Transfer Co.....	Freight on police boat.....	5 00	
White, R.....	Blacksmithing.....	34 75	
Wood-Vallance Hdwre Co.....	Cartridges.....	4 50	
Wrathall, W W.....	Films.....	75	
Wyatt Bros.....	Batteries.....	2 10	
			9,098 63
			158,555 12
	VIII.—EDUCATION.		
	<i>Vote No. 80.—Education Office.</i>		
	EXPENSES OF OFFICE.		
Allyn & Bacon.....	Books.....	2 34	
Can. Express Co.....	Expressage.....	1 30	
C P R Telegraph Co.....	Telegrams.....	153 06	
Dominion Express Co.....	Expressage.....	19 32	
Don Govt Telegraphs.....	Telegrams.....	17 16	
G N W Telegraph Co.....	Telegrams.....	12 81	
Hibben & Co, T N.....	Books.....	3 50	
Lane Co, J.....	do.....	1 47	
Macmillan & Co, Ltd.....	do.....	48 88	
Nelson & Sons, Ltd, T.....	do.....	6 46	
Reliable Transfer Co.....	Cartage.....	50	
Victoria Book & Stat Co.....	Books.....	6 60	
Colonist P & P Co, Ltd.....	Printing cheques.....	150 00	
	Total, \$423.40		
	<i>Carried forward</i>		

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
Brought forward.....			
VIII.—EDUCATION.—Continued.			
Vote No. 80.—Education Office.—Continued.			
BOARD OF EXAMINERS OF PUBLIC SCHOOL TEACHERS, AND EXPENSES.			
Archibald, E H.....	Teachers' Examinations, travelling expenses.....	130	65
Ashton, H.....	do " ".....	122	15
Beech, W K.....	do " ".....	329	10
Berton, N.....	do " ".....	75	00
Boggs, T H.....	do " ".....	110	40
Brough, T A.....	do " ".....	336	55
Burns, W.....	do " ".....	28	65
Chodat, H.....	do " ".....	363	00
Cleland, J A.....	do " ".....	5	00
Dunning, J.....	do " ".....	322	80
Elliott, P H.....	do " ".....	331	70
Fongner, I.....	do " ".....	5	00
Henderson, J.....	do " ".....	258	55
Henry, J K.....	do " ".....	9	10
Hope, H P.....	do " ".....	231	30
Hutchinson, A H.....	do " ".....	134	60
Jordan, E E.....	do " ".....	79	55
Little, R A.....	do " ".....	319	95
Mathews, S W.....	do " ".....	349	70
McLean, Rev. D R.....	do " ".....	10	00
Paul, E B.....	do " ".....	292	25
Philip, M.....	do " ".....	5	75
Putnam, W.....	do " ".....	255	10
Richardson, L.....	do " ".....	120	85
Robertson, L.....	do " ".....	106	20
Robinson, G E.....	do " ".....	75	00
Russell, E H.....	do " ".....	370	50
Smith, A G.....	do " ".....	269	10
Smith, E W H.....	do " ".....	30	00
Taylor, L W.....	do " ".....	22	90
Weston, W P.....	do " ".....	12	50
Willis, S J.....	do " ".....	282	50
Wood, F G C.....	do " ".....	77	75
Calwell, H.....	Freight.....	75	
Canadian Express Co.....	Expressage.....	2	05
Dominion Express Co.....	Expressage.....	163	34
E & N Railway Co.....	Freight.....	1	86
Burns, W.....	High School Examinations, travelling expenses.....	308	45
Deane, G H.....	do " " postage.....	3	70
DeLong, J B.....	do " " and supplies.....	30	25
Dunnell, H.....	do " " \$ 55.80; services, \$ 30.....	85	80
Gordon, J S.....	do " " 30.00; " 225.....	255	80
Henry, J K.....	do " " 54.05; " 225.....	279	05
Little, D C.....	do " " 131.85; " 225.....	356	85
May, W H M.....	do " ".....	48	05
MacKenzie, H H.....	do " " and supplies, \$ 8.30; services, \$ 30.....	38	30
MacLaurin, D L.....	do " " 84.86; " 225.....	309	86
Mayers, F J.....	do " ".....	7	33
Robinson, D M.....	do " " and supplies, \$ 34.95; services, \$ 25.....	59	95
Smith, Davidson & Wright.....	School supplies.....	26	37
		Total, \$7,450.91	
EXAMINERS OF HIGH SCHOOL ENTRANCE EXAMINATION PAPERS.			
Armstrong, J A.....	Services as Examiner and Supervisor, Victoria.... 23 days @ \$5; expenses, \$ 43.70.....	158	70
Ashworth, R W.....	do " " Nakusp.....	12	45
Bews, W.....	do " " Revelstoke, expenses.....	50	22
Bruce, L J.....	do " " Vancouver.....	8	36
Burr, W R.....	do " " New Westminster.....	36	39
Carter, A P.....	do " " Courtenay.....	90	
Campbell, L A.....	do " " Victoria.... 22½ d. @ \$5; expenses, \$30.85.....	143	35
Clark, G W.....	do " " Vancouver... 33½ d. 5; " 94.55.....	202	05
Clower, G.....	do " " Howe Sound, expenses.....	39	
Combe, Rev. R.....	do " " Big Creek... 3 d. @ \$5; expenses, \$.66.....	15	66
Cranston, L J.....	do " " Oak Bay.... 23 d. 5; " 30.85.....	145	85
Dove, A.....	do " " Nelson, expenses.....	64	70
Duncan, G J.....	do " " Ponce Coupe. 3 d. @ \$5.....	15	00
Dunnell, H.....	do " " Victoria.... 43 d. 5; expenses, \$48.60.....	263	60
Fee, E S.....	do " " North Bend.. 3 d. 5.....	15	00
Gillatt, J B.....	do " " Sand Spit, 3 " 5.....	15	00
Gillis, F.....	do " " Clinton, expenses.....	22	00
Gillis, J D.....	do " " Vancouver, ".....	24	55
Gower, G H.....	do " " Cloverdale, ".....	2	25
Grice, J.....	do " " Tofino 3 d. @ \$5; expenses, \$ 0.25.....	15	25
Hamilton, J E.....	do " " Victoria 22½ " 5; " 30.85.....	143	35
Hathorn, C V.....	do " " Atlin 3 " 5; " .35.....	15	35
Carried forward.....			

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
Brought forward.....					
VIII.—EDUCATION.—Continued.					
Vote No. 80.—Education Office.—Concluded.					
EXAMINERS OF HIGH SCHOOL ENTRANCE EXAMINATION PAPERS.—Concluded.					
Horning, R. L.	Services as Examiner and Supervisor, Victoria 23 days @ 5; expenses, \$30.85	145	85		
Larter, W. S. A.	do " Smithers 3 " 5	15	00		
Lord, A. R.	do " Prince Rupert	58	89		
Marsh, F. J.	do " Kitsungallum 3 d. @ \$5; expenses, \$ 1.50	16	50		
Matthews, A. F.	do " Kamloops 23 " 5; " 95 85	210	85		
MacKenzie, H. H.	do " Vancouver 29½ " 5; " 156.05	303	55		
MacKenzie, A. B.	do " Athalmer " 6.50	6	50		
MacKinnon, G. W.	do " Victoria 23 d. @ \$5; " 68.30	183	30		
McDougall, A. J.	do " Victoria 22½ " 5; " 58 85	171	35		
McGarrigle, T. A.	do " Vancouver 23 " 5; " 62.50	177	50		
McKay, R.	do " Vancouver 23 " 5; " 73.30	188	30		
McLean, D. R.	do " Quesnel 3 " 5	15	00		
Morrow, M. K.	do " Endako " expenses, \$ 3.50	3	50		
Palmer, J. T. E.	do " Victoria 22½ d. @ \$5; " 67.05	179	55		
Paterson, J. M.	do " Victoria 19½ " 5; " 24.30	121	80		
Pollock, J. T.	do " Vancouver " 32.50	32	50		
Price, A. E.	do " Masset 3 d. @ \$5; " 1.91	16	91		
Racklyeft, R. A.	do " Port Simpson 3 " 5	15	00		
Robinson, A. A.	do " Lytton " expenses, \$ 10.25	10	25		
Robinson, D. M.	do " Vancouver 33½ d. @ \$5; " 40	207	50		
Robinson, J.	do " Victoria 31 " 5; " 36.25	191	25		
Shepherd, F. G.	do " Granby Bay 3 " 5; " .35	15	35		
Si Simpson, C. W.	do " Williams Lake " 14.75	14	75		
Spooner, W. H.	do " McBride 3 d. @ \$5; " .45	15	45		
Steeves, B. P.	do " Victoria 23 " 5; " 114	229	00		
Stein, M. G.	do " Langley Prairie " 2.35	2	35		
Stevens, F. K.	do " Victoria 22½ d. @ \$5; " 30.85	143	35		
Stewart, A. C.	do " Abbotsford 3 " 5; " 11.75	26	75		
Street, I. S.	do " Lillooet " 4.11	4	11		
Vipond, C. M.	do " Arrowhead " 9.50	9	50		
Williams, C. E.	do " Valdes Island " 6.20	6	20		
Wood, F. E.	do " Vanderhoof 3 d. @ \$5; " .31	15	31		
Wood, M.	do " Whaletown 3 " 5; " 18.04	33	04		
Woodworth, V.	do " Chilliwack " 15.60	15	60		
Anstey, A.	Services, marking papers	125	00		
Bruce, L. J.	do	125	00		
DeLong, J. B.	do	125	00		
Denton, V. L.	do	125	00		
Dove, A. J.	do	125	00		
Gillis, J. D.	do	125	00		
Gower, G. H.	do	125	00		
Lord, A. R.	do	125	00		
Martin, J.	do	125	00		
May, W. H. M.	do	125	00		
Miller, A. E.	do	125	00		
Pollock, J. T.	do	125	00		
Canadian Express Co.	Expressage	70			
Dominion Express Co.	Expressage	11	58		
Hood Stationery Co.	Stationery	44	54		
Martin, J.	(Paid) Expressage and typing	9	95		
Miller, A. E.	(Paid) Expressage and postage	4	35		
Smith, Davidson & Wright.	Stationery	225	45		
Taylor, A. C.	Stationery	49	45		
Thompson, J.	(Paid) Expressage	45			
Thorp, A. B.	Cartage	50			
Victoria Book & Stat Co.	Stationery	150	36		
Weitzel, M. B.	Cartage and postage	15	50		
				14,125	12
Total, \$6,250.81					
Vote No. 81.—Free Text-book Branch.					
Calwell, H.	Cartage and paid freight	91	55		
Canadian Express Co.	Expressage	86	03		
C. P. R. Telegraph Co.	Telegrams	5	48		
Copp-Clarke Co., Ltd.	Drawing-books, etc.	4,110	08		
Dominion Express Co.	Expressage	976	32		
Educational Book Company, of Toronto, Ltd.	Text-books, etc.	25,020	35		
E & N Railway Co.	Freight on text-books, etc.	3,037	04		
Gage & Co., Ltd., W. J.	Text-books, labelling, etc.	11,913	45		
Gatchel & Manning	Repairing outline figure and printed impressions	130	35		
G. N. W. Telegraph Co.	Telegrams	4	00		
Hibben & Co., T. N.	School-books	23	04		
Lawson, Maria	Revising "History and Geography of B.C."	75	00		
Leigh & Sons, J.	Boxes and cases	89	00		
Lenon, Gonnason Co., Ltd.	Spruce boxes	151	00		
Carried forward.....				14,125	12

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			14,125 12
VIII.—EDUCATION.—Continued.			
<i>Vote No. 81.—Free Text-book Branch.—Concluded.</i>			
Macmillan & Co, of Canada, Ltd.	Text-books.....	5,833 94	
McTavish Bros.	Brokerage.....	66 43	
Nelson & Sons, Ltd, T.	Text-books.....	2,397 76	
Powell & Sons, G.	Nails, etc.	12 10	
Reliable Transfer Co.	Cartage and paid freight.....	860 69	
Topley Co, The.	Photograph.....	5 00	
Victoria Book & Stat Co.	Text-books.....	101 20	
Wilson, D.	(Paid) Freight, etc.	10 19	
			55,000 00
<i>Vote No. 82.—Inspection of Schools.</i>			
Anstey, A.	Travelling expenses as Inspector	1,367 17	
Bruce, L. J.	do "	1,391 31	
Calvert, F. G.	do "	223 25	
Deane, G. H.	do "	89 65	
DeLong, J. B.	do "	1,317 09	
Denton, V. L.	do "	224 92	
Dove, A. J.	do "	2,000 04	
Gillis, J. D.	do "	302 67	
Gower, G. H.	do "	539 80	
Lord, A. R.	do "	1,846 44	
Martin, J.	do "	1,612 00	
May, W. H. M.	do "	412 80	
Miller, A. E.	do "	1,132 84	
MacKenzie, H. H.	do "	288 01	
MacLaurin, D. L.	do "	137 75	
MacLean, H. B.	do "	2 90	
Pollock, J. T.	do "	417 83	
Robinson, A.	do Superintendent.....	292 80	
Robinson, D. M.	do Inspector	109 30	
Wilson, D.	do "	114 90	
			13,822 47
<i>Vote No. 83.—Provincial Normal Schools.</i>			
BOOKS, APPARATUS, AND INCIDENTAL EXPENSES, VANCOUVER.			
Art Emporium	Framing charts.....	5 47	
Birks & Sons, Ltd, H.	Repairing clock.....	2 50	
Bishop & Christie.	Oil and water colours.....	10 40	
B. C. Printers' & Stationers' Supply Co.	Foolscap.	30 00	
Burns, W.	(Paid) Letters, certificates, fares, meals, etc.	120 81	
Burns Drug Co, Ltd.	Ink, thermometer, etc.	25 30	
C. P. R. Telegraph Co.	Telegrams.....	2 15	
Cascade Stm Laundry Co.	Laundry.....	14 15	
Clarke & Stuart Co, Ltd.	Stationery, books, etc.	581 14	
Forsyth & Co, G. S.	Books, etc.	64 70	
Gordon Drysdale, Ltd.	Glass-cloth, etc.	10 35	
Hart Bros.	Manure.....	21 00	
Hennell, A. R.	Butterflies in cases.....	12 00	
Houghton-Mifflin Co.	"Book of Musical Knowledge"	3 50	
Lipsett, E.	Union Jack.....	8 50	
Mainland Transfer Co.	Freight.....	11 02	
Makers of Canada (Morang), Ltd.	Book.....	3 20	
MacLean, H. B.	Book.....	1 75	
Macmillan, Dr L.	Examination of students.....	100 00	
Moore, R.	Ribbon.....	1 62	
National Association of Audubon Societies.	Leaflets and charts.....	6 60	
Nat Geographical Society	Subscription.....	3 00	
Oliver Ditson Co.	Books.....	4 05	
Prang Co, The.	Art text-books.....	2 07	
Primary Education Co.	Subscription.....	1 75	
Pub Assn of Canada, Ltd	Balance of contract.....	16 50	
Renwick & Cunliffe, Ltd	Crockery.....	12 50	
Roedde, Ltd., G. A.	Binding books, etc.	12 60	
St John Ambulance Assn	Lessons in first aid.....	45 00	
Sanborn & Co, B. H.	Books.....	1 98	
Smith, J.	Work on school-garden.....	27 25	
Smith & Co, C. H.	Frames.....	186 00	
Smith, Davidson & Wright, Ltd.	Drawing-paper.....	18 00	
United Typewriter Co, Ltd	Overhauling typewriters, etc.	8 80	
Ward, Ellwood & Pound	Lesson papers, class reports, certificates, etc.	69 50	
Weeks & Co.	Fitting in water service for sprinkling.....	17 43	
Western Specialty, Ltd.	Cut guides.....	22 60	
Wilkerson & Brown....	Seeds, etc.	3 80	
		Total, \$1,488.99	
<i>Carried forward</i>			82,947 59

TO WHOM PAID	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		82,947 59
	VIII.—EDUCATION.—Continued.		
	Vote No. 83.—Provincial Normal Schools.—Concluded.		
	BOOKS, APPARATUS, AND INCIDENTAL EXPENSES, VICTORIA.		
Brackman-Ker M Co, Ltd	Whale-guano.....	7 40	
Bolden, J W	100 stakes and cartage.....	2 00	
Can Fairbanks-Morse Co.	Rubber-tired truck and cartage.....	12 00	
Columbia Paper Co, Ltd.	Ink, pencils, chalk, etc.....	62 59	
Davidson, G E.....	Ploughing, harrowing, manure, etc.....	48 00	
Dawson & Sons, Ltd, W.	Books, papers, and magazines.....	61 24	
Denne, L.....	Domestic-science supplies.....	145 14	
Denovan, Dr Etta.....	Medical examination of students.....	58 50	
Glasgow, Brook & Co.....	Books.....	30 40	
Lefgh & Sons, J.....	Lumber, etc.....	42 55	
Mentor Association.....	Subscription.....	32 85	
MacLaurin, D L.....	(Paid) Stamps, supplies, freight, cartage, etc.....	83 18	
McClelland, Goodchild & Stewart Co, Ltd.....	Books.....	289 97	
McMichael, J.....	Labour <i>re</i> school-garden.....	10 00	
Smith, Davidson & Wright, Ltd.....	Stationery, etc.....	122 73	
Sprott-Shaw Business Institute.....	Pen-nibs.....	7 50	
Sylvester Feed Co.....	Seeds.....	8 30	
Victoria Hardware Co.....	Hardware.....	19 15	
Windsor, F.....	Labour.....	11 00	
	Total, \$1,054.50		
	MILEAGE FOR STUDENTS.		
Pay-lists.....	Mileage of students.....	4,741 85	
			7,285 34
	Vote No. 84.—Education of Deaf and Dumb and Blind.		
California School for Deaf and Blind.....	Board and tuition for F. Johnston, 6 months.....	170 45	
Canadian Pacific Ry Co.....	Transportation for F. Hutchinson, Fernie to Brantford.....	38 50	
City of Vancouver.....	Tuition and maintenance of pupils attending School for the Blind.....	784 50	
Dearin, J.....	Maintenance of A. Dearin, 2 months.....	52 00	
DesBrisay, T D.....	Fare and berth, W. DesBrisay, Nelson to Halifax.....	99 78	
DesBrisay, T D.....	Fare and berth, W. DesBrisay, Halifax to Nelson.....	87 65	
Duclos, G.....	Fare and meals, P. Duclos, Ashcroft to Quesnel.....	33 30	
Every-Clayton, G.....	Fare and berth, E. Every-Clayton, Courtenay to Winnipeg.....	33 10	
Gash, J.....	Fare, J. Gash, Vancouver to Fernie.....	20 55	
Halifax School for Deaf.....	Tuition and board, C. Crane, 12 months.....	500 00	
Halifax School for Blind.....	Tuition and board, W. DesBrisay, 6 months.....	250 00	
Hunter, J H.....	Fare, W. Hunter, Vancouver to Winnipeg.....	17 00	
Inland Express Co.....	Return fare, Mrs. Geo. Duclos, and fare, P. Duclos, Quesnel to Ashcroft.....	72 50	
Jenkins, M.....	Fares, meals, etc., conveying deaf children to Winnipeg.....	579 10	
Macalister, C.....	Fare, D. Macalister, Quesnel to Port George.....	7 50	
Manitoba School for Deaf.....	Maintenance and tuition of 16 pupils, September 1st, 1916-17.....	2,655 97	
do	do of pupils <i>per capita</i> , March 1st to March 31st, 1917.....	1,472 00	
do	do September 1st to November 30th, 1917.....	1,225 00	
do	do December 1st, 1917, to February 28th, 1918.....	1,283 00	
Mason, W F.....	Fare and berth, M. Mason, Vancouver to Winnipeg.....	17 00	
McNeish, D.....	do G. McNeish, Winnipeg to Vancouver.....	28 95	
McNeish, D.....	do G. McNeish, Vancouver to Winnipeg.....	28 85	
Murphy, J H.....	Clothing for S. Johnston.....	25 00	
Ontario School for Blind.....	Fares and berths, L. Sherman, J. Gash, F. Hutchinson, to Fernie.....	136 50	
do	Fares and berths, D. Macalister, to Ashcroft.....	73 60	
do	Clothing and balance railway fares for pupils.....	70 90	
do	Tuning outfit, L. Sherman, on completing his course.....	41 85	
			9,804 55
	Vote No. 85.—Agricultural Education.		
Abbott, F MacL.....	Grant on account of Teacher's bonus, Hullcar School, Spallumcheen.....	10 00	
Agar, Ruth E.....	do do Belmont " Langley.....	8 00	
Alward, B.....	do do Cedar Hill " Saanich.....	6 00	
Anderson, A.....	do do Cheam " Chilliwack.....	10 00	
Anderson, C H.....	do do Kerrisdale " Point Grey.....	20 00	
Anderson, E M.....	do do Pleasant Valley " Spallumcheen.....	6 00	
Anderson, H R.....	do do MacKenzie " South Vancouver.....	10 00	
Anderson, J E.....	do do Saanichton " Saanich.....	6 00	
Arthurs, W T.....	do do Richard McBride " New Westminster.....	20 00	
Bailey, C M.....	do do { Parson's Hill } Chilliwack.....	10 00	
Bailey, M E.....	do do { Strathcona } " ".....		
Ball, B T.....	do do Monterey Avenue " Oak Bay.....	6 00	
Bayley, Henry.....	do do Merritt " ".....	10 00	
Beal, W P.....	do do Lulu " Richmond.....	30 00	
Bechtel, E M.....	do do Chase " ".....	10 00	
	do do Central " Cranbrook.....	12 00	
	<i>Carried forward</i>		100,037 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			100,037 48
VIII.—EDUCATION.—Continued.			
<i>Vote No. 85.—Agricultural Education.—Continued.</i>			
Beddie, B.....	Grant on account of Teacher's bonus, Queensborough School, New Westminster	6 00	
Bell, W.....	do " " Fort George " Fort George.....	20 00	
Berton, N.....	do " " Keating " North Dairy " Saanich.....	10 00	
Bertrand, C.....	do " " Upper Big Bar " ".....	6 00	
Best, E M.....	do " " Mason Street " Vernon.....	10 00	
Bice, E L.....	do " " Needles " Needles.....	10 00	
Blacklock, M.....	do " " Milner " Langley.....	20 00	
Blake, M N.....	do " " Bridesville " Bridesville.....	10 00	
Bond, I B.....	do " " Lotbiniere " Chilliwack.....	6 00	
Bournes, E.....	do " " Tynehead " Surrey.....	10 00	
Bowyer, G.....	do " " Cowichan " Cowichan.....	30 00	
Bradley, E.....	do " " Rosedale " Chilliwack.....	10 00	
Bradley, A E.....	do " " Chilliwack Central " Chilliwack.....	10 00	
Bradshaw, M.....	do " " Prospect Lake " Saanich.....	10 00	
Brannick, E H.....	do " " Chilliwack " Chilliwack.....	10 00	
Brash, D.....	do " " Knob Hill " Spallumcheen.....	10 00	
Brett, G B.....	do " " Larkin " Spallumcheen.....	6 00	
Brett, G B.....	do " " Lotbiniere " Chilliwack.....	4 00	
Brett, K J.....	do " " Central " Armstrong.....	30 00	
Brundrett, M E.....	do " " Schou Street " Burnaby.....	20 00	
Brunton, L J.....	do " " Lord Teunyson " Vancouver.....	30 00	
Bryant, S J.....	do " " Fairview " Vancouver.....	10 00	
Bryson, R A.....	do " " Carleton " South Vancouver.....	10 00	
Buckingham, M O.....	do " " Steveston " Richmond.....	10 00	
Burbridge, C E.....	do " " Quennell " Nanaimo.....	18 00	
Burnham, L M.....	do " " Lansdowne " Spallumcheen.....	10 00	
Burrell, D G.....	do " " Parksville " Parksville.....	10 00	
Cameron, O G.....	do " " Kingston Street " Victoria.....	10 00	
Carr, N M.....	do " " Strawberry Hill " Surrey.....	20 00	
Carruthers, W.....	do " " Sexsmith " South Vancouver.....	6 00	
Cartmell, G.....	do " " Sardis " Chilliwack.....	10 00	
Cartwright, M L.....	do " " Central " Cranbrook.....	10 00	
Cathcart, I.....	do " " Monterey Avenue " Oak Bay.....	6 00	
Catherwood, E A.....	do " " Mission " Mission.....	20 00	
Chadwick, B.....	do " " White Rock " Surrey.....	10 00	
Chambers, J A.....	do " " Langley Prairie " Langley.....	6 00	
Chandler, M.....	do " " Nakusp " Nakusp.....	10 00	
Charlesworth, H.....	do " " George Jay " Victoria.....	30 00	
Chisholm, A K.....	do " " Central " Port Coquitlam.....	6 00	
Christie, C A.....	do " " Sexsmith " South Vancouver.....	10 00	
Clark, E F.....	do " " Brisco " Brisco.....	20 00	
Clark, E G.....	do " " Big Bar Mountain " Big Bar.....	10 00	
Clarke, S J.....	do " " Sir A. MacKenzie " South Vancouver.....	10 00	
Clarke, T V.....	do " " Central " Chilliwack.....	12 00	
Coates, C A.....	do " " Hume " ".....	10 00	
Coates, J H L.....	do " " South Westminster " Surrey.....	30 00	
Coates, K.....	do " " Burnside " Victoria.....	20 00	
Codd, S.....	do " " Galloway " Galloway.....	10 00	
Colbert, M V.....	do " " Sonenos " North Cowichan.....	10 00	
Cook, E C.....	do " " North Shuswap " ".....	10 00	
Chivers, M.....	do " " Hall's Prairie " Surrey.....	10 00	
Cook, D.....	do " " Ladner " Delta.....	20 00	
Corral, L A.....	do " " Richard McBride " South Vancouver.....	10 00	
Cox, A E.....	do " " Hatzie " Mission.....	6 00	
Cox, E A.....	do " " James Park " Port Coquitlam.....	20 00	
Crake, E F.....	do " " Inman Avenue " Burnaby.....	10 00	
Crake, H F.....	do " " Edmonds Street " Burnaby.....	10 00	
Crandlemire, N H.....	do " " Chu Chua " ".....	6 00	
Crawford, M J.....	do " " Steveston " Richmond.....	30 00	
Croft, C.....	do " " Central " Kaslo.....	6 00	
Currie, H S.....	do " " Central " Merritt.....	6 00	
Dashwood-Jones, H M.....	do " " John Norquay " Vancouver.....	6 00	
Davidson, D.....	do " " Stewart " ".....	18 00	
Davidson, H P.....	do " " Herbert Spencer " New Westminster.....	10 00	
Davis, S.....	do " " Carleton " South Vancouver.....	10 00	
Davis, L G.....	do " " Cloverdale " Surrey.....	6 00	
d'Easum, M.....	do " " Queensborough " New Westminster.....	10 00	
Dixon, G L.....	do " " Oaklands " Victoria.....	10 00	
Dockrill, P.....	do " " F. W. Howay " New Westminster.....	6 00	
Dodds, A J W.....	do " " North Vesuvius " ".....	20 00	
Down, F T.....	do " " South Wellington " South Wellington.....	20 00	
Draper, H.....	do " " Kensington Prairie " Surrey.....	20 00	
Drummond, J S.....	do " " Whomock " Maple Ridge.....	30 00	
Duncan, E P.....	do " " Bridgeport " Richmond.....	6 00	
Dunton, M M.....	do " " Cloverdale " Surrey.....	6 00	
Eades, W J.....	do " " Hume " ".....	12 00	
Eaton, R C.....	do " " Van Horne " South Vancouver.....	10 00	
Eckardt, A E.....	do " " Uchelet " ".....	10 00	
Eckardt, H A.....	do " " Gillis Bay " ".....	12 00	
<i>Carried forward.....</i>			100,037 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			100,037	48
VIII.—EDUCATION.—Continued.					
<i>Vote No. 85.—Agricultural Education.—Continued.</i>					
Estabrooks, H.....	Grant on account of Teacher's bonus, Bridgeport School, Richmond.....	10	00		
Faircloth, L.....	do " " Okanagan Centre " Okanagan Centre.....	10	00		
Faris, K M.....	do " " Rutland " Rutland.....	6	00		
Feast, P C.....	do " " Kerrisdale " Point Grey.....	20	00		
Fennell, W T.....	do " " Herbert Spencer " New Westminster.....	30	00		
Fenton, S H.....	do " " Grand Forks Central " Grand Forks.....	10	00		
Ferguson, H A.....	do " " Kitsumgallum " ".....	10	00		
Fitzgerald, A.....	do " " Hillier " ".....	6	00		
Ford, G S.....	do " " Rosedale " Chilliwack.....	10	00		
Forrester, J D.....	do " " Langley Fort " Langley.....	20	00		
Forey, E F.....	do " " West Langley " ".....	10	00		
Fournier, J R.....	do " " Telegraph Creek " ".....	12	00		
Fraser, H P.....	do " " Public " Merritt.....	10	00		
Freeman, E R.....	do " " Fauquier " Fauquier.....	10	00		
Fulton, C.....	do " " Vernon Central " Vernon.....	10	00		
Gaunt, M.....	do " " Whonnock " ".....	10	00		
Gemmell, A.....	do " " Richard McBride " South Vancouver.....	6	00		
Gibson, B M.....	do " " Springdale " Surrey.....	10	00		
Gibson, E J.....	do " " Courtenay " Courtenay.....	10	00		
Gilchrist, A M.....	do " " Chase " Chase.....	10	00		
Gilley, F.....	do " " Langley Prairie " Langley.....	10	00		
Gilley, R.....	do " " Belmont " Langley.....	12	00		
Glaspell, H A.....	do " " Grand Forks Central " Grand Forks.....	20	00		
Glass, J C.....	do " " Edmonds St. " Burnaby.....	20	00		
Grafton, T R.....	do " { Promontory } " Chilliwack.....	10	00		
Gray, J E.....	do " { Sardis } " ".....				
Gray, M A.....	do " { Inman Avenue } " Burnaby.....	10	00		
Gray, W H.....	do " { Kingsway East } " ".....	20	00		
Green, P A.....	do " { Kingsway West } " ".....				
Griffiths, S J.....	do " John Robson " New Westminster.....	30	00		
Gyves, M C.....	do " Central " Chilliwack.....	6	00		
Hagelstein, G F.....	do " Gilmore Avenue " Burnaby.....	30	00		
Halliday, K C.....	do " Otter Lake " Spallumcheen.....	10	00		
Halstead, F H.....	do " Otter " Langley.....	10	00		
Hamilton, J A.....	do " Saanichton " Saanich.....	10	00		
Hanna, M V.....	do " Ladner " Delta.....	6	00		
Harman, M C.....	do " Norquay " South Vancouver.....	30	00		
Harris, C L.....	do " Woods Lake " Woods Lake.....	6	00		
Hartley, A.....	do " Gordon Head " Saanich.....	6	00		
Hastie, M B.....	do " George Jay " Victoria.....	20	00		
Hayes, L.....	do " Central " Armstrong.....	6	00		
Heaps, E F.....	do " Oaklands " Victoria.....	10	00		
Herd, J.....	do " Notch Hill " Notch Hill.....	10	00		
Hicks, F W.....	do " Straiton " Sumas.....	6	00		
Hindle, L E.....	do " Johnston Road " Surrey.....	10	00		
Hinsley, G M.....	do " Galiano " Galiano.....	20	00		
Hood, L.....	do " Carleton " South Vancouver.....	30	00		
Horning, R L.....	do " East Delta " Delta.....	10	00		
Howell, L McL.....	do " Denman Island " Denman Island.....	30	00		
Hutchison, B.....	do " Burnside " Victoria.....	10	00		
Hutchison, J M.....	do " Dawson " Vancouver.....	20	00		
Imlah, A E.....	do " Macalister " ".....	12	00		
Irvine, A E.....	do " Ladner " Delta.....	10	00		
Irvine, M A.....	do " Strathcona " Chilliwack.....	6	00		
Jackson, M E.....	do " Central " Port Coquitlam.....	20	00		
Johnson, M A.....	do " Erie " ".....	12	00		
Johnson, M S.....	do " Cedar Hill " Saanich.....	6	00		
Johnson, C.....	do " Camp Slough " Chilliwack.....	10	00		
Kinnaird, M P.....	do " Craigflower " Saanich.....	12	00		
Kittleson, H.....	do " Sorrento " Sorrento.....	10	00		
Lambert, L.....	do " Vedder Creek " Chilliwack.....	10	00		
Lane, L M.....	do " MacKenzie Avenue " Saanich.....	10	00		
Lantz, T.....	do " Concord " ".....	6	00		
Larnder, A L.....	do " F. W. Howay " New Westminster.....	30	00		
Lawrence, F K.....	do " Springbrook " Langley.....	6	00		
Lawrence, F C.....	do " Central " Vernon.....	12	00		
Lawson, E G.....	do " Lord Lister " New Westminster.....	10	00		
Leary, D A.....	do " Hupel " Hupel.....	30	00		
Ledingham, G.....	do " Quennell " Nanaimo.....	10	00		
Lettice, K M.....	do " Kingston " Victoria.....	20	00		
Ligertwood, A.....	do " Central " Chilliwack.....	6	00		
Lowther, D H.....	do " Craigflower " Saanich.....	6	00		
Lyness, E M.....	do " Cortes Island " Cortes Island.....	20	00		
Macdonald, J V.....	do " Saskatoon Creek " ".....	12	00		
Macdonald, M A.....	do " Nelson Avenue " Burnaby.....	30	00		
Macdonald, M A.....	do " English " Richmond.....	6	00		
Macdonald, M A.....	do " Central " Prince Rupert.....	12	00		
MacInnes, R H.....	do " Crofton " North Cowichan.....	20	00		
	do " Atcheltitz " Chilliwack.....	20	00		
	do " Oaklands " Victoria.....	30	00		
	<i>Carried forward</i>			100,037	48

TO WHOM PAID.	FOR WHAT SERVICE.		cts.	\$ cts.
	<i>Brought forward.....</i>			100,037 48
	VIII.—EDUCATION.—Continued.			
	<i>Vote No. 85.—Agricultural Education.—Continued.</i>			
Magee, E L.....	Grant on account of Teacher's bonus,	Rutland School, Rutland.....	20 00	
Marriage, F T.....	do	Arrowhead " Arrowhead.....	6 00	
Marshall, L M.....	do	Steveston " Richmond.....	20 00	
Martin, A E C.....	do	Carleton " South Vancouver.....	20 00	
Martin, M.....	do	Inverholme " Delta.....	20 00	
Mason, E.....	do	Oaklands " Victoria.....	6 00	
Matheson, K A.....	do	J. Norquay " South Vancouver.....	10 00	
May, G J.....	do	Kingsway East " Burnaby.....	10 00	
Miller, E R.....	do	English " Richmond.....	12 00	
Milligan, C J.....	do	Courtenay Central " Courtenay.....	10 00	
Minckler, C E.....	do	Yarrow " Chilliwack.....	6 00	
Moore, D M.....	do	Mission " Mission.....	20 00	
Morley, E.....	do	North Saanich " ".....	10 00	
Morrow, M C.....	do	Kingsway West " Burnaby.....	10 00	
Mude, M.....	do	Bridgeport " Richmond.....	10 00	
Munro, H Z.....	do	Fairfield " Chilliwack.....	6 00	
Murray, C E.....	do	Mission " Mission.....	10 00	
Murray, H E.....	do	Powell River " Powell River.....	30 00	
McEwen, H.....	do	Grand Forks Central " Grand Forks.....	10 00	
McEwen, A.....	do	Grand Forks Central " Grand Forks.....	10 00	
McInnes, C B.....	do	Aldergrove " Langley.....	10 00	
McKenna, A J.....	do	Sperling Avenue " Burnaby.....	12 00	
McKenzie, C F.....	do	Westholme " North Cowichan.....	10 00	
McKenzie, L C.....	do	Edmonds Street " Burnaby.....	10 00	
McKenzie, J M.....	do	{ Riverway East " Burnaby.....	20 00	
		{ Kingsway East }		
McKenzie, M.....	do	Keating " Saanich.....	10 00	
McKenzie, M.....	do	Happy Valley " ".....	10 00	
McKinnon, A McL.....	do	Central " Vernon.....	10 00	
McLean, J O.....	do	Mackenzie " South Vancouver.....	6 00	
McLean, M B.....	do	Richard McBride " South Vancouver.....	6 00	
McLeod, R P.....	do	Central " Kaslo.....	6 00	
McMullan, J.....	do	Little Fort " ".....	20 00	
McNaughton, H.....	do	Gordon Head " Saanich.....	10 00	
McNeely, K.....	do	Bridgeport " Richmond.....	30 00	
McTavish, V I.....	do	Salmon Valley " ".....	10 00	
Nelson, T.....	do	Matsqui " Matsqui.....	10 00	
Nesbitt, D.....	do	South Keremeos " ".....	20 00	
Newby, E B.....	do	East Chilliwack " Chilliwack.....	10 00	
Nowlan, L M.....	do	{ Ucluelet East " ".....	10 00	
		{ Fairfield Island }		
Odium, L L.....	do	Patricia " Langley.....	10 00	
O'Hearn, E.....	do	Strathcona " Chilliwack.....	10 00	
O'Keefe, B.....	do	Pembroke Street " Victoria.....	10 00	
Oliver, D A.....	do	{ Canoe Pass " Delta.....	30 00	
		{ Saskatoon Creek }		
O'Neill, W W C.....	do	Willow River " Willow River.....	10 00	
Orange, E G.....	do	Roberts Creek " Roberts Creek.....	20 00	
Orr, J M.....	do	Cheam " Chilliwack.....	12 00	
Page, A C.....	do	Ridgedale " Matsqui.....	10 00	
Palmer, J.....	do	Huscroft " ".....	10 00	
Park, E B.....	do	Kerrisdale " Point Grey.....	20 00	
Phillip, M.....	do	Central " Kaslo.....	6 00	
Plaxton, W T.....	do	Herbert Spencer " New Westminster.....	10 00	
Porter, J.....	do	Queen Mary " Point Grey.....	12 00	
Quigley, W.....	do	Sardis " Chilliwack.....	6 00	
Quinn, S R.....	do	Rutland " Rutland.....	6 00	
Ramsay, M A.....	do	Mitchell " Richmond.....	6 00	
Rennie, C M.....	do	Lord Lister " New Westminster.....	10 00	
Richards, A E.....	do	Kingsway West " Burnaby.....	6 00	
Richards, J M.....	do	Sinclair " ".....	12 00	
Richards, G E.....	do	Big Eddy " ".....	20 00	
Robertson, M.....	do	Craigflower " Saanich.....	6 00	
Robertson, W.....	do	Atcheltitz and Sardis " Chilliwack.....	10 00	
Ross, I E.....	do	Lord Lister " New Westminster.....	6 00	
Rowan, B E.....	do	Milner " Langley.....	10 00	
Rowan, J F.....	do	Lord Kelvin " New Westminster.....	30 00	
Sayer, J.....	do	Edgewood " Edgewood.....	10 00	
Schwesinger, G C.....	do	Queen Mary " Point Grey.....	10 00	
Scott, M M.....	do	Gilmore Avenue " Burnaby.....	20 00	
Shearman, E R.....	do	Van Horne " South Vancouver.....	10 00	
Shields, R S.....	do	Central " Cranbrook.....	10 00	
Sidney, E.....	do	Ridgedale " Matsqui.....	20 00	
Sisson, R E.....	do	Pitt Meadows " Pitt Meadows.....	20 00	
Skea, E.....	do	Lotbiniere " Chilliwack.....	6 00	
Smith, E T.....	do	Lazo " Lazo.....	10 00	
Smith, H M.....	do	Kerrisdale " Point Grey.....	10 00	
Smith, M.....	do	Sinclair " ".....	8 00	
Smith, M.....	do	Gill " ".....	20 00	
	<i>Carried forward.....</i>			100,037 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			100,037	48
	VIII.—EDUCATION.—Continued.				
	<i>Vote No. 85.—Agricultural Education.—Continued.</i>				
Smith, E	Grant on account of Teacher's bonus, { Aldergrove School, Langley		20	00	
Smith, H M	do " { East Chilliwack " Chilliwack		20	00	
Snider, W S	do " { Clayton " Surrey		10	00	
Spencer, T	do " { Kensington Prairie " Surrey		20	00	
Stein, M G	do " { Atchelitz " Chilliwack		10	00	
Stewart, A	do " { Valdes Island " Langley		10	00	
Stiven, A M	do " { Belmont " Matsqui		20	00	
Stuart, N M	do " { Lord Tennyson " Vancouver		6	00	
Summers, G S	do " { Camp Slough " Chilliwack		30	00	
Sykes, W A M	do " { Richard McBride " New Westminster		20	00	
Taylor, M	do " { Dragon Lake " McAlister		20	00	
Taylor, A H	do " { McAlister " Grandview		10	00	
Templer, J	do " { Sumas " Chilliwack		30	00	
Ternan, L H	do " { Lotbiniere " Fairview		10	00	
Thomas, M	do " { Powell River " Powell River		6	00	
Thompson, A L	do " { Sardis " Chilliwack		10	00	
Thompson, J	do " { White Rock " Surrey		10	00	
Thompson, B G	do " { Public " Merritt		6	00	
Tingley, A L	do " { East Kelowna " Kelowna		12	00	
Todd, A A	do " { Port Clement " Dunster		6	00	
Traves, M L	do " { Dunster " Langley Fort		7	50	
Trustees of Willow River School District	do " { Willow River " Willow River		30	00	
Tupper, J F	do " { Lord Lister " New Westminster		6	00	
Turnbull, H L	do " { Mud Bay " Surrey		10	00	
Turner, C	do " { Kaleden " Kaleden		6	00	
Wade, M H	do " { Fort George " Fort George		12	00	
Wallace, L E	do " { Boswell " Nakusp		30	00	
Warden, R C	do " { Nakusp " Barnston Island		18	00	
Warren, E	do " { Hall's Prairie " Surrey		30	00	
Webb, H L	do " { MacKenzie Avenue " Saanich		6	00	
Welch, J O	do " { Mission " Cranbrook		10	00	
Whistler, H K	do " { Central " Hume		12	00	
White, S D	do " { Hume " Central		6	00	
Williams, B	do " { Renata " Chilliwack		6	00	
Williams, J	do " { Central " Merritt		12	00	
Williams, M	do " { Public " John Robson		6	00	
Wilson, E A	do " { John Robson " Hume		6	00	
Wolfenden, L	do " { Soda Creek " Soda Creek		10	00	
Wolverton, D A	do " { Central " Cranbrook		10	00	
Wood, C B	do " { Knob Hill " Kilgard		10	00	
Woodland, A	do " { Kilgard " Box Lake		10	00	
Wright, C	do " { Box Lake " MacKenzie Avenue		18	00	
Wright, J M	do " { MacKenzie Avenue " Saanich		17	25	
Wyrill, I	do " { Improvement of school-grounds		48	00	
Yuill, A	do " { Grant on account of school-grounds improvement		17	63	
Trustees of Anarchist Mountain School Dist.	do " { Trus, Armstrong City S D		4	45	
Trus, Armstrong City S D	do " { do "		36	00	
do Arrowhead "	do " { do "		31	22	
do Barnston Island "	do " { do "		21	25	
do Bella Coola "	do " { do "		18	40	
do Bench School "	do " { do "		5	00	
do Big Bar Mount'n "	do " { do "		30	00	
do Big Eddy "	do " { do "		30	00	
do Boswell "	do " { do "		551	85	
do Box Lake "	do " { do "		66	00	
do Brisco "	do " { do "		462	30	
do Burnaby "	do " { do "		4	70	
do Chilliwack City "	do " { do "		30	00	
do Chilliwack Mep'y "	do " { do "		20	00	
do Chu Chua "	do " { do "		3	90	
do Concord "	do " { do "		28	45	
do Cortes Island "	do " { do "		79	20	
do Courtenay City "	do " { do "		89	98	
do Cowichan "	do " { do "		18	40	
do Cranbrook City "	do " { do "		3	00	
do Delta Municip'y "	do " { do "		30	00	
do Denman Island "	do " { do "		20	00	
do Dunster "	do " { do "		54	00	
do East Ucheulet "	do " { do "		10	25	
do Erie "	do " { do "		23	95	
do Fauquier "	do " { do "				
do Fort George "	do " { do "				
do Galiano "	do " { do "				
do Gill "	do " { do "				
	<i>Carried forward</i>			100,037	48

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		100,037 48
VIII.—EDUCATION.—Continued.			
<i>Vote No. 85.—Agricultural Education.—Continued.</i>			
Trus, Gillis Bay School D	Grant on account of school-gardening	13 25	
do Grand Forks City "	do school-gardening	66 00	
do Happy Valley "	do home-gardening	17 60	
do Hillier "	do school-gardening	12 50	
do Hume "	do	57 00	
do Hupel "	do home-gardening	7 10	
do Huscroft "	do school-gardening	21 07	
do Kaleden "	do	28 15	
do Kaslo City "	do	34 50	
do Kitsunagallum "	do	25 95	
do Langley Mep'y "	do	454 46	
do Lazo "	do	20 25	
do Little Fort "	do home-gardening	30 00	
do Macalister "	do school-gardening	6 25	
do Maple Ridge "	do \$16.60; improv't of school-grounds, \$86.38	102 98	
do Matsqui Mep'y "	do	36 70	
do Merritt City "	do	39 80	
do Mission Mep'y "	do \$25.30; improv't of school-grounds, \$10.90	36 20	
do Nakusp "	do 60.00; " " 25	85 00	
do Needles "	do home-gardening	17 75	
do New Westminster "	do school-gardening, \$316.75; improv't of school-grounds, \$342.01	658 76	
do Nor Cowichan "	do 73.67; " 49.50	123 17	
do Notch Hill "	do	15 05	
do North Saanich "	do	19 70	
do North Shuswap "	do	15 80	
do North Vesuvius "	do	23 75	
do Oak Bay Mep'y "	do	60 00	
do Okanagan Cen "	do	13 55	
do Parksville "	do \$ 12.60; improv't of school-grounds, \$ 15	27 60	
do Peachland Mep'y "	Improvement of school-grounds, ...	83 04	
do Pitt Meadows "	Grant on account of school-gardening	50 00	
do Point Grey "	do school and home gardening, \$76.78; improvement of school-grounds, \$24.	109 78	
do Port Clements "	Grant on account of home-gardening	13 30	
do Port Coquitlam "	do school-gardening	69 00	
do Richmond "	do	109 50	
do Roberts Creek "	do	9 75	
do Rutland "	do \$ 46.25; improv't of school-grounds, \$ 33.50	79 75	
do Saanich "	do	546 39	
do Salmon Valley "	do	37 18	
do Sinclair "	do	34 00	
do Sorrento "	do	17 60	
do S Keremeos "	do	9 00	
do S Vancouver "	do	211 14	
do Spallumcheen "	do	234 56	
do Sumas "	do	39 85	
do Summerland "	do	30 00	
do Surrey "	do \$509.74; improv't of school-grounds, \$58.25	567 99	
do Telegraph Creek "	do	30 00	
do Valdes Island "	do	48 45	
do Vancouver City "	do	111 80	
do Vernon "	do \$80; improvement of school-grounds, \$85.88	165 88	
do Victoria City "	do	204 95	
do Wynudel "	do	16 65	
Abriel, T.	Rent of hall, supplies, and equipment <i>re</i> fruit-packing at Nakusp.....	76 25	
Agar, Miss R E.	Transportation refund	2 50	
Anderson & Lusby	Supplies used in sending out nursery stock	13 10	
Bird, H & M.	Rent of store for school course in fruit-packing	15 00	
Elair, Miss A.	Services as Instructor	34 90	
Bristow, B.	6 days @ \$4; expenses, \$10.90	3 00	
B.C. Growers, Ltd.	Special prize in fruit-packing contest at Summerland	7 50	
B.C. Telephone Co, Ltd.	Supplies <i>re</i> fruit-packing at Kelowna	2 50	
B & S Stables, The	Telephone	2 50	
Brown Bros & Co, Ltd.	Livery-hire	3 50	
Burns & Co, P.	Supplies for School Department	2 50	
Calwell, H.	Burial	2 40	
C.P.R. Telegraph Co.	Cartage, etc	18 50	
Carefoot, I.	Telegrams	20 53	
Carswell Co, Ltd.	Special prize in fruit-packing contest at Summerland	1 00	
City Transfer Co.	Examination papers	1 63	
Clarke, D.	Drayage	4 60	
Collins, A.	Labour, summer school-gardens	3 00	
Colonist P & P Co, Ltd.	Repairing fence, etc.	12 00	
Conrad Slide & Projection Co.	Advertising	1 70	
Cowichan Leader	Lantern-slides	27 90	
Cowichan Merchants, Ltd.	Advertising	9 00	
Creston Fruit Growers' Union, Ltd.	Wrapping-paper	6 00	
Denmark & Burton	Supplies <i>re</i> fruit-packing at Creston	60 00	
	Paint for fence	13 55	
	<i>Carried forward</i>		100,037 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		100,037 48
VIII.—EDUCATION.—Continued.			
<i>Vote No. 85.—Agricultural Education.—Continued.</i>			
Dept of Agriculture....	Supplies <i>re</i> fruit-packing for Duncan and Chemainus	90 00	
Denton, C D.....	Transportation.....	11 85	
Dominion Express Co.....	Expressage.....	21 51	
Dom Govt Telegraph.....	Telegram.....	38	
Dunn & Co, R.....	Lumber for tables.....	3 16	
Farr, J.....	Nursery stock for schools.....	109 00	
Fleming, E.....	Photographic supplies.....	14 15	
Fleming, H.....	Lantern-slides, prints, etc.....	63 75	
Forsyth, R B.....	Transportation refund.....	2 00	
Fraill, W J.....	Supplies <i>re</i> fruit-packing at Grand Forks.....	35 70	
Gerberding, R H.....	Note-books, \$4; expressage, \$1.....	5 00	
Godwin, H.....	Special prizes in fruit-packing contest at Creston.....	3 00	
Grand Forks Growers' Co-operative Associatu	Apple wrapping-paper.....	3 25	
G N W Telegraph Co.....	Telegrams.....	7 25	
Griffiths, A.....	Transportation refund.....	16 20	
Hale, G W.....	Rental of plot of ground for use of students in Summer School class.....	30 00	
Hendry Co, Ltd, The G M	Supplies for Rural Science class.....	85 52	
Hunter, W T.....	Freight and cartage.....	4 50	
Jeeves & Lamb Transfr Co	Cartage on household goods to Duncan.....	60 00	
Jones, W H.....	Supplies <i>re</i> fruit-packing at Nakusp and Nelson.....	23 50	
Lawler, J.....	Supplies <i>re</i> fruit-packing at Penticton.....	63 00	
MacKenzie, R W.....	Labour, school-gardens, Victoria.....	15 00	
Marshall, R.....	Painting fence, Chilliwack.....	9 90	
Maynard, A H.....	Photographic supplies.....	6 70	
Meehan Co, T B.....	Nursery stock supplied at Essondale.....	49 14	
Mitchell, Miss V.....	Services as Instructor..... 7 days @ \$4; expenses, \$36.65	64 65	
Murray, P.....	Transportation refund.....	2 95	
McDonald Jam Co, The	Supplies <i>re</i> fruit-packing at Nelson.....	22 50	
McLennan, McFeely & Co	Supplies <i>re</i> fruit-packing at Vancouver.....	78 50	
McIntosh, D H.....	Transportation, Summerland to Victoria.....	11 80	
McIntosh Stereopticon Co	Lantern-slides.....	54 02	
McKay, Dr J G.....	Express and duty on nursery stock for Essondale.....	51 58	
McLean, P A.....	Janitor's services.....	72 00	
Paterson, M.....	Transportation refund.....	2 25	
Peachland Fruit Growers' Union.....	Supplies <i>re</i> fruit-packing at Peachland.....	23 60	
Peden Bros.....	do for teaching school games.....	2 10	
Powell & Sons, G.....	do <i>re</i> fruit-packing.....	27 61	
Pratt, F B.....	Book.....	75	
Quadra Green House Co.	Supplies.....	1 75	
Restell, A.....	Janitor's services.....	10 00	
Richards, J.....	Team-work, ploughing, etc.....	11 25	
Robison, J G.....	Instructor's salary..... 5 days @ \$4	20 00	
Ross, W & S.....	Supplies <i>re</i> fruit-packing at Nelson.....	19 00	
Savory, W J.....	do " Victoria.....	19 35	
Scott & Peden.....	do " Victoria.....	44 30	
Sewell, J.....	Services as Instructor..... 6 days @ \$4; (paid) expressage, \$2.50	26 50	
Sharp, S F.....	Services as Instructor..... 6 days @ \$4; expenses, \$26.80	50 80	
Shenandoah Nurseries.....	Supplies <i>re</i> fruit-packing at Essondale.....	27 05	
Sheret, A.....	Repairing pipes on garden-plot.....	3 40	
Small, E L.....	Expenses as District Supervisor.....	19 60	
Spencer, Ltd, D.....	Supplies <i>re</i> fruit-packing at Duncan.....	8 15	
Standard Furniture Co.....	do " Nelson.....	3 50	
Stewart & Co, Ltd, F R.....	do " Gordon Head.....	37 50	
St John Ambul'ce Assoc.	One-half instruction and examination fees in first aid and home-nursing.....	59 25	
Summerland Fruit Union	Supplies <i>re</i> fruit-packing at Naramata.....	45 00	
Suttie Bros.....	Overhead irrigation system installed.....	35 00	
Taylor, J.....	Engineer's services.....	11 25	
Topley Co, The.....	Supplies <i>re</i> fruit-packing.....	67 50	
Trapp & Co, Ltd, T J.....	Shingle-bands.....	1 50	
Victoria Book & Stat Co.	Books, printing, developing, etc.....	44 73	
Victoria, B C, Water Wks	Water.....	12 35	
Times P & P Co, Ltd.....	Advertising.....	65	
Washington, B T.....	Special prize in fruit-packing contest at Summerland.....	2 00	
Williams, J D.....	Cartage.....	6 25	
Williams, H.....	Supplies <i>re</i> fruit-packing at Kelowna and Peachland.....	58 15	
Wilson & Co, H W.....	Subscription to "Agricultural Index".....	6 00	
Anderson, W B.....	Instruction in Rural Science class.....	20 00	
Appleby, E C.....	Expenses in connection with summer school.....	12 75	
Austin, W J.....	Services as District Supervisor..... 8 months @ \$150; expenses, \$196.70	1,396 70	
Blackmore, E G.....	do Instructor.....	40 00	
Boving, P A.....	do ".....	94 00	
Britton, J E.....	do "..... 4 weeks @ \$40; expenses, \$94.85; allowance, \$28	282 85	
Castner, J B.....	Salary and expenses as Instructor.....	107 50	
Clement, F M.....	Services as Instructor.....	141 00	
Eastham, J W.....	Services as Instructor..... 3 weeks @ \$40; expenses, \$14.45; allowance, \$21	155 45	
Gibson, J W.....	Travelling expenses.....	630 35	
Hallwright, H E.....	Services as District Supervisor..... 8 months @ \$150; expenses, \$39.75	1,239 75	
Hopkins, S H.....	do District Supervisor..... 8 " 150; " 26.65	1,226 65	
	<i>Carried forward</i>		100,037 48

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	VIII.—EDUCATION.—Continued.		
	Vote No. 85.—Agricultural Education.—Concluded.		
Hutchinson, A H.....	Services as Instructor..... 3 weeks @ \$40; expenses, \$8.30; allowance, \$21	149 30	
Klinck, L S.....	do Instructor..... 1 " 40; " 6.05; " 7	53 05	
MacKenzie, R W.....	Services in office, library, and school-garden.....	100 00	
MacLean, H B.....	do as Instructor..... 5 weeks @ \$40; expenses, \$10.45; allowance, \$35	245 45	
MacLean, J A.....	do " 3 " 40; " 11.60; " 21	152 60	
Readey, J C.....	do " 3 " 40; " 33.85; " 21	174 85	
Small, E L.....	do " 3 " 40; " 11.70; " 21	152 70	
Thompson, P F.....	do " 10 days 4; " 38.05	78 05	
Treherne, R C.....	do " 2 weeks 40; " 6.05; allowance, \$14	100 05	
Upton, H E.....	do " 1 " 40; " 6.10	46 10	
Pay-list.....	Fares of Students.....	675 80	
		19,865 89	
	<i>Less credits</i>	16,484 28	3,381 61
	Vote No. 86.—Industrial Education.		
Burnaby School Trustees.....	Salaries of Teachers, proportional grant, night-schools.....	103 60	
Coal Creek ".....	do " ".....	110 40	
Cumberland ".....	do " ".....	137 60	
Kelowna ".....	do " ".....	170 40	
Ladysmith ".....	do " ".....	460 80	
Nanaimo ".....	do " ".....	442 00	
Nelson ".....	do " ".....	428 40	
New Westminster ".....	do " ".....	448 00	
Saanich ".....	do " ".....	115 20	
South Vancouver ".....	do " ".....	1,741 60	
Trail ".....	do " ".....	212 00	
Union Bay ".....	do " ".....	80 00	
Vancouver ".....	do " ".....	2,041 50	
Victoria ".....	do " ".....	1,525 20	
Pay-list.....	Fares of students attending the summer school.....	1,904 50	
Adam, J.....	Supplies.....	16 15	
Alaska Junk Co.....	Lath, pulleys, shafting, etc.....	69 00	
Aristo Studio.....	Photographic prints.....	2 00	
Artstrong, W.....	Services as Janitor, 1 month.....	67 50	
Barker, N W.....	Linen tracings.....	30 00	
Birns, W H.....	Instruction in manual arts..... 5 weeks @ \$40	200 00	
Boorman, A A.....	Assistance in household economics.....	85 00	
Brown & Co, R A.....	Supplies.....	75	
Brynjolfson, B H.....	Transportation refund, Prince George to Victoria.....	20 20	
Burns & Co, P.....	Supplies.....	2 10	
Cameron, J.....	Services as Janitor, 1 month.....	67 50	
C P R Telegraph Co.....	Telegrams.....	17 37	
Canadian Photo Co.....	Photographs, lantern-slides.....	21 05	
Central Scientific Co.....	Supplies.....	9 35	
City of Victoria.....	Material for tables, expressage, cleaning, supplies, etc.....	136 95	
Clarke & Stuart Co, Ltd.....	Stationery.....	110 82	
Colonist P & P Co, Ltd.....	Paper, cuts, zinc half-tones, etc.....	35 00	
Coney, E M.....	Instruction in music, 5 weeks; transportation.....	236 05	
Dominion C & P Works.....	Supplies for manual arts.....	5 50	
Dominion Express Co.....	Expressage.....	6 20	
Drake Hardware Co.....	Supplies for manual training.....	248 41	
Dunnell, H.....	Services in Manual Training Course.....	20 00	
Elec Blue Print & Map Co.....	Supplies for Art class.....	30 40	
Fleming, E.....	Photographic supplies.....	39 00	
Fyfe-Smith Co, Ltd, J.....	Supplies for Manual Instructors.....	18 99	
Gordon Drysdale, Ltd.....	Supplies for Household Economics class.....	18 65	
G N W Telegraph Co.....	Telegraph.....	5 66	
Hamilton, A S.....	Instruction in Art class, 5 weeks @ \$40; transportation, etc.....	236 05	
Hennell, A.....	20 cases butterflies, mounted.....	8 00	
Hibben & Co, T N.....	Supplies for Art class.....	52 56	
International Cor School.....	Supplies for Mining class.....	32 00	
Irvine, B E.....	Refund of transportation, Oyama to Victoria.....	17 45	
Irwin, J.....	Refund of transportation, Nelson to Victoria.....	17 35	
Jameson, Rolfe & Willis.....	Gasolene.....	2 50	
Jones, H A.....	Instruction in manual training, 3 weeks @ \$40; transportation, etc.....	142 05	
Judge, S P.....	Instruction in Art class, 5 weeks @ \$40; transportation, etc.....	236 05	
Juniper, A B.....	Instruction in Household Economics class.....	200 00	
Kennedy, L.....	Instruction in Household Economics class.....	50 00	
Kyle, J.....	Travelling expenses.....	799 86	
Leask, J.....	Services as Janitor, 1 month.....	67 50	
Lemon-Gonnason Co, Ltd.....	Supplies for Manual Training and Art classes.....	32 45	
Lingle, N C.....	Refund of transportation (balance), Rossland to Victoria.....	1 70	
Love, K E.....	Refund of transportation, Olalla to Victoria.....	14 05	
Martin, M A.....	Instruction in Household Economics class, 5 weeks @ \$40; transportation, etc.....	236 05	
Melrose Co, Ltd.....	Supplies for Art class.....	8 20	
Mine Safety Appliance Co.....	Supplies for night-school, Nanaimo and Ladysmith.....	32 00	
McDonald, N.....	Services as Janitor, 1 month.....	50 00	
	<i>Carried forward</i>		103,419 09

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		103,419 09
	VIII.—EDUCATION.—Continued.		
	Vote No. 86.—Industrial Education.—Concluded.		
McMillan, J S.....	Instruction in Art class, 5 weeks at \$40.....	200	00
McQuade & Son, P.....	Supplies for Household Economics class.....	1	76
Northrop, S.....	Instruction in Metalwork, etc., 1 week @ \$40; transportation.....	51	00
Restmore Manuf'ing Co.....	Supplies for Mining class.....	9	00
Robinson & Hoag.....	Supplies for Manual Instructors.....	3	50
St John Ambul'ce Assoc.....	One-half instruction and examination fees in first aid and home-nursing.....	59	25
Sinclair, J G.....	Instruction in Art class, 5 weeks @ \$40 transportation, etc.....	261	05
Smith & Co, C H.....	Photographic supplies, pictures, cartage, etc.....	29	00
Smith & Champion.....	4 stools.....	4	60
Smith, Davidson & Wright, Ltd.....	Supplies for Manual Arts class.....	37	47
Spencer, Ltd, D.....	Rent of dress-stand, supplies for summer school.....	35	10
Staneland Co, Ltd.....	Supplies for Manual Arts class.....	3	25
Topley Co.....	Mazda lamps.....	14	00
Victoria Book & Stat Co.....	Supplies for summer school.....	297	46
Victoria City Dairy Co.....	Milk for Household Economics class.....	1	54
Victoria Transfer Co.....	Cartage.....	2	00
Watson & McGregor.....	Supplies for Household Economics class.....	26	25
Weiler Bros.....	Supplies for Household Economics class.....	7	10
Weston, W P.....	Instruction in Art class, 5 weeks @ \$40; transportation, etc.....	262	05
Wood, J.....	Supplies for night-school class, Ladysmith.....	18	00
			15,000 00
	Vote No. 87.—Per Capita Grant to City, Municipality, and Rural School Districts.		
	CITIES OF THE FIRST CLASS.		
New Westminster.....	69 Teachers.....	32,583	30
Vancouver.....	445 do.....	190,555	00
Victoria.....	171 do.....	76,053	30
		Total, \$299,191.60	
	CITIES OF THE SECOND CLASS.		
Chilliwack.....	14 Teachers.....	6,240	00
Cranbrook.....	13 do.....	7,670	00
Fernie.....	23 do.....	12,220	00
Grand Forks.....	12 do.....	6,586	65
Kanloops.....	13 do.....	7,496	65
Kelowna.....	12 do.....	6,326	65
Ladysmith.....	13 do.....	6,760	00
Nanaimo.....	28 do.....	16,800	00
Nelson.....	22 do.....	12,566	65
Prince Rupert.....	17 do.....	9,013	30
Revelstoke.....	19 do.....	9,620	00
Rossland.....	19 do.....	9,403	35
Vancouver North.....	26 do.....	14,800	00
Vernon.....	16 do.....	8,320	00
		Total, \$133,823.25	
	CITIES OF THE THIRD CLASS.		
Alberni.....	2 Teachers.....	1,130	00
Armstrong.....	9 do.....	5,979	60
Courtenay.....	3 do.....	1,695	00
Cumberland.....	10 do.....	8,433	90
Duncan.....	9 do.....	4,672	95
Enderby.....	5 do.....	2,825	00
Greenwood.....	4 do.....	2,260	00
Kalro.....	6 do.....	4,290	00
Merritt.....	8 do.....	4,520	00
Phoenix.....	5 do.....	2,825	00
Port Alberni.....	4 do.....	2,260	00
Port Coquitlam.....	6 do.....	3,300	00
Port Moody.....	5 do.....	2,542	45
Prince George.....	5 do.....	2,401	25
Salmon Arm.....	4 do.....	2,212	90
Sandon.....	1 do.....	565	00
Slocan.....	2 do.....	1,130	00
Trail.....	18 do.....	8,945	80
Cumberland.....	Grant on account of outside pupils to June 30th, 1917.....	683	45
Sandon.....	do " ".....	613	88
		Total, \$63,376.18	
	RURAL MUNICIPALITIES.		
Burnaby.....	42 Teachers.....	24,746	75
Chilliwack.....	20 do.....	15,121	65
Coldstream.....	2 do.....	1,160	40
	<i>Carried forward.....</i>		118,419 09

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>				118,419 09
VIII.—EDUCATION.—Continued.				
<i>Vote No. 87.—Per Capita Grant to City, Municipality, and Rural School Districts.—Continued.</i>				
RURAL MUNICIPALITIES.—Concluded.				
Cocuitlam	7 Teachers		4,060 20	
Cowichan North	9 do		5,220 00	
Delta	17 do		8,603 35	
Esquimalt	17 do		10,681 75	
Kent	7 do		4,044 90	
Langley	21 do		12,180 00	
Maple Ridge	17 do		9,714 90	
Matsqui	13 do		10,242 60	
Mission	11 do		9,433 20	
Oak Bay	16 do		9,209 20	
Peachland	4 do		2,320 20	
Penticton	13 do		8,700 00	
Pitt Meadows	2 do		1,160 40	
Point Grey	37 do		22,571 55	
Richmond	16 do		10,440 00	
Saanich	35 do		24,812 25	
Salmon Arm	7 do		3,866 80	
Spallumcheen	8 do		4,446 60	
Sumas	6 do		3,480 00	
Summerland	9 do		5,220 00	
Surrey	25 do		14,113 40	
Vancouver North	13 do		7,250 10	
do South	133 do		78,155 05	
do West	5 do		2,899 80	
			Total, \$313,855.05	
RURAL SCHOOL DISTRICTS.				
Murphy, F L	Teacher, Abbotsford	4 months @ \$ 48.35	193 40	
Urquhart, F M	do "	8 " 48.35	386 80	
Percival, E M	do " 2nd Division	7 " 48.35	338 45	
Graham, R R	do " 2nd Division	5 " 48.35	241 75	
Gillen, A S	do " 3rd Division	12 " 48.35	580 20	
Simlett, J L	do " 4th Division	9 months @ \$46.40; 3 " 48.35	562 05	
Hambly, G M	do Ainsworth	4 " 48.35	193 40	
Whitworth, E	do "	5 " 48.35	241 75	
Gordon, R G	do "	30 days 48.35	46 25	
Donglass, K H	do "	2 months 48.35	96 70	
Hartin, M	do Alert Bay	4 " 48.35	193 40	
Raferty, R A	do "	5 " 48.35	241 75	
Tarback, E	do "	3 " 48.35	145 05	
Beattie, M	do Anaconda	12 " 48.35	580 20	
Marriage, F T	do Arrowhead	4 " 48.35	193 40	
Foy, A E	do Arrowhead	8 " 48.35	386 80	
Ashworth, R W	do Arrow Park East	12 " 48.35	580 20	
Gordon, R G	do Ashcroft	4 " 48.35	193 40	
Hutchinson, B	do "	8 " 48.35	386 80	
Harlow, L B	do " 2nd Division	4 " 48.35	193 40	
Sutherland, J M	do " 2nd Division	8 " 48.35	386 80	
Sutherland, J M	do " 3rd Division	4 " 48.35	193 40	
James, T A	do Atlin	4 " 100	400 00	
Taylor, J M	do Atlin	8 " 100	800 00	
Cartwright, G C	do Baynes Lake	9 " 48.35	435 15	
Jenkins, M	do Baynes Lake	3 " 48.35	145 05	
Macfie, M	do Beaver Point	4 " 47.50	190 00	
Hammill, H G	do Beaver Point	5 months @ \$47.50; 3 " 48.35	382 55	
Gregory, G A	do Begbie	4 " 48.35	193 40	
Smythe, W B	do Begbie	8 " 48.35	386 80	
Ferguson, A	do Beresford	4 " 48.35	193 40	
Mason, S T	do Beresford	8 " 48.35	386 80	
Robinson, S T A	do Bull River Bridge	4 " 48.35	193 40	
Gardner, J	do "	5 " 48.35	241 75	
Eaton, H E	do "	3 " 48.35	145 05	
Marling, L H	do Burgoyne Bay	12 " 48.35	580 20	
Newman, R D	do Burtondale	9 " 48.35	435 15	
Nicholson, E L	do Burtondale	3 " 48.35	145 05	
Gillis, F E	do Cache Creek	9 " 48.35	435 15	
Laxton, M F	do Cache Creek	3 " 48.35	145 05	
Halliday, A M	do Campbell Creek	11 " 48.35	531 85	
Carlson, E F	do Campbell Creek	1 " 48.35	48 35	
Williams, C E	do Campbell River	12 " 48.35	580 20	
McLean, E M	do Canyon City	4 " 48.35	193 40	
Kelly, C	do Canyon City	8 " 48.35	386 80	
Morrison, M E	do Carson	4 " 48.35	193 40	
Frame, E G	do Carson	8 " 48.35	386 80	
Jones, A P	do Cascade	4 " 48.35	193 40	
Giegerich, L C	do Cascade	8 " 48.35	386 80	
<i>Carried forward.....</i>				118,419 09

TO WHOM PAID		FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....					118,419 09
VIII.—EDUCATION.—Continued.					
Vote No. 87.—Per Capita Grant to City, Municipality, and Rural School Districts.—Continued.					
RURAL SCHOOL DISTRICTS.—Continued.					
Beal, W P	Teacher,	Chase	12 months @ \$ 48.35	580 20	
Gilchrist, A M	do	" 2nd Division	12 "	48.35	580 20
O'Hearn, N C	do	" 3rd Division	4 "	48.35	193 40
Campbell, L C	do	" 3rd Division	8 "	48.35	386 80
Sinton, W G	do	Clayoquot	4 "	48.35	193 40
Anderson, E T	do	Clayoquot	8 "	48.35	386 80
Smith, M E L	do	Clinton	9 "	48.35	435 15
Page, M V	do	Clinton	3 "	48.35	145 05
Keough, J	do	Coal Creek	4 "	48.35	193 40
Prescott, T	do	"	8 "	48.35	386 80
Townsend, W M	do	" 2nd Division	4 "	48.35	193 40
Binney, K	do	"	5 "	48.35	241 75
McGregor, W M	do	"	3 "	48.35	145 05
Keith, K I	do	" 3rd Division	4 "	48.35	193 40
Binney, K	do	"	5 "	48.35	241 75
Noble, M K	do	"	3 "	27 d. 48.35	138 80
Jones, R	do	Colwood	4 "	48.35	193 40
Tait, L	do	Colwood	8 "	48.35	386 80
Harvie, A L	do	Corbin	12 "	48.35	580 20
Keenan, M M	do	Crawford Bay	9 "	48.35	435 15
Doubleday, H S	do	Crawford Bay	2 "	17 d. 48.35	124 75
Keech, E	do	Crescent Valley	4 "	48.35	193 40
Ross, J E	do	Crescent Valley	6 "	13 d. 48.35	312 65
Masterton, R B	do	Creston, Superior	4 "	48.35	193 40
Brousson, C	do	"	8 "	48.35	386 80
MacKenzie, M	do	" Central, 2nd Division	4 "	48.35	193 40
Smith, A	do	" 2nd Division	8 "	48.35	386 80
Hurry, B A	do	" 3rd Division	4 "	48.35	193 40
Faulkner, N E	do	" 3rd Division	8 "	48.35	386 80
Hardman, B	do	" 4th Division	12 "	48.35	580 20
Sullivan, K	do	Deep Cove	12 "	48.35	580 20
Hood, L	do	Denman Island	9 "	48.35	435 15
Harris, O M	do	Denman Island	2 "	28 d. 48.35	140 35
Mills, S A	do	Dewdney	4 "	48.35	193 40
McCusker, D V	do	Dewdney	3 "	48.35	386 80
McLennan, A M	do	Duck Range	9 "	48.35	435 15
Mude, E	do	Duck Range	3 "	48.35	145 05
Costley, M H	do	Edith Lake	1 "	29 d. 48.35	95 15
Elliott, J M	do	Edith Lake	5 "	48.35	241 75
Nicholson, A M	do	Elko	4 "	48.35	193 40
Longworth, G T	do	Elko	8 "	48.35	386 80
Tully, N J	do	Ellison	12 "	48.35	580 20
Thomas, M C	do	Enderby, North	9 "	48.35	435 15
Cary, E R	do	Enderby, North	2 "	28 d. 48.35	140 35
Dow, M E	do	Erickson	4 "	48.35	193 40
Edmondson, L M	do	"	5 "	48.35	241 75
McCallum, A B	do	"	3 "	48.35	145 05
Mayosky, M R	do	Essington	4 "	48.35	193 40
Lays, C	do	Essington	8 "	48.35	386 80
Hardy, M C	do	Field	12 "	48.35	580 20
Fraser, D R	do	Fort Steele	12 "	48.35	580 20
Bate, A M	do	" 2nd Division	4 "	48.35	193 40
Simister, M V	do	" 2nd Division	8 "	48.35	386 80
Dundas, L E	do	Fruitland	9 "	48.35	435 15
Irwin, I D G	do	"	3 "	48.35	145 05
Dandy, B E	do	" 2nd Division	9 "	48.35	435 15
Curtis, L M	do	"	3 "	48.35	145 05
Garrard, H C	do	Fruitvale	12 "	48.35	580 20
Ritchie, C	do	Gabriola, North	4 "	48.35	193 40
Carter, L A	do	" North	8 "	48.35	386 80
Mill, J A G	do	" South	4 "	48.35	193 40
Gordon, V L	do	"	2 "	48.35	96 70
Andernach, A E	do	" 3 months @ \$45;	3 "	48.35	280 05
Calbick, I C	do	Glenbank	4 "	48.35	193 40
Moore, C	do	Glenbank	7 "	26 d. 48.35	380 35
Marshall, M J	do	Glenemma	9 "	48.35	435 15
Petrie, W F	do	Glenemma	3 "	48.35	145 05
Keatley, S E	do	Golden, High	4 "	48.35	193 40
Code, S W	do	" High	8 "	48.35	386 80
Landells, R	do	" Central	12 "	48.35	580 20
Dick, E J	do	" 2nd Division	4 "	48.35	193 40
Riley, A J	do	" 2nd Division	8 "	48.35	386 80
Riley, A J	do	" 3rd Division	4 "	48.35	193 40
Yolland, N M C	do	" 3rd Division	8 "	48.35	386 80
Yolland, N M C	do	" 4th Division	4 "	48.35	193 40
McHattie, F E	do	" 4th Division	8 "	48.35	386 80
Middleton, M E	do	Goldstream	4 "	48.35	193 40
Carried forward.....					118,419 09

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward</i>			118,419 09
	VIII.—EDUCATION.—Continued.			
	<i>Vote No. 87.—Per Capita Grant to City, Municipality, and Rural School Districts.—Continued.</i>			
	RURAL SCHOOL DISTRICTS.—Continued.			
Monkley, S B.	Teacher, Michel, 3rd Division.....	12 months @ \$48.35	530 20	
Cameron, R K.	do " New	12 " 48 35	530 20	
Long, E M.	do " 2nd Division.....	4 " 48.35	193 40	
McKinnon, M H.	do "	8 " 48.35	386 80	
Baxendale, L M.	do " 3rd Division.....	4 " 48.35	193 40	
O'Hearn, N C.	do "	8 " 48.35	386 80	
Taylor, M E.	do " 4th Division.....	4 " 48.35	193 40	
Buhner, M L.	do "	8 " 48.35	386 80	
Robbins, F M.	do Midway	9 " 48.35	435 15	
Atkinson, G.	do Midway	2 " 21 d. 48.35	129 45	
McArthur, H M.	do Mission Creek.....	12 " 48.35	580 20	
McKenna, H T.	do Monte Creek.....	4 " 48.35	193 40	
Winterbottom, H L.	do Monte Creek.....	8 " 48.35	386 80	
Warden, R C.	do Nakusp.....	12 " 48.35	580 20	
Chandler, M.	do Nakusp, 2nd Division.....	12 " 48.35	580 20	
Rayner, T H.	do Naramata	4 " 48.35	193 40	
Smith, L L.	do "	8 " 48.35	386 80	
Walker, M H.	do " 2nd Division.....	4 " 48.35	193 40	
Girling, R H L.	do New Denver.....	4 " 48.35	193 40	
Burbidge, C E.	do "	8 " 48.35	386 80	
Doherty, E M.	do " 2nd Division	12 " 48.35	580 20	
Fadden, M I.	do Nicola	4 " 48.35	193 40	
Edmonds, E A.	do Nicola	8 " 48.35	386 80	
Rumbely, C M.	do Nicola, Lower.....	12 " 48.35	580 20	
Moscrop, E.	do Nicomen	12 " 48.35	580 20	
Paterson, M B.	do Nicomen, North.....	12 " 48.35	580 20	
St James, L A.	do North Bend.....	4 " 48.35	193 40	
Olts, E.	do "	8 " 48.35	386 80	
Robinson, C A A.	do " 2nd Division.....	12 " 48.35	580 20	
LeMessurier, M.	do North Thompson, West	5 " 14 d. 48.35	265 15	
Gagnon, J.	do Notch Hill.....	4 " 48.35	193 40	
Colgrave, D J.	do "	8 " 48.35	386 80	
Hayes, L.	do " 2nd Division.....	12 " 48.35	580 20	
Reid, N C.	do Ocean Falls.....	8 " 48.35	386 80	
Clarke, O M.	do Ocean Falls, 2nd Division.....	8 " 48.35	386 80	
Hunter, G E.	do Okanagan	22 days 48.35	35 45	
Hunter, A M.	do "	2 months 7 d. 48.35	108 00	
Ruffell, B M.	do "	8 months 48.35	386 80	
Howard, S F.	do Okanagan Falls	3 " 26 d. 48.35	186 95	
Love, K E.	do Okanagan Falls	8 " 48.35	386 80	
Hall, A V.	do Okanagan Landing	4 " 48.35	193 40	
Manning, Z M.	do Okanagan Landing	8 " 48.35	386 80	
Jardine, J C.	do Okanagan, South	12 " 48.35	580 20	
Hamilton, I S.	do Otter Point.....	4 " 48.35	193 40	
Shaw, E C.	do "	5 " 48.35	241 75	
Bell, M.	do "	3 " 45	135 00	
Irvine, B E.	do Oyama	4 " 48.35	193 40	
Mercer, E A.	do "	8 " 48.35	386 80	
Jones, H D.	do " 2nd Division.....	4 " 47.50	190 00	
Irvine, B E.	do " 2nd Division..... 5 months @ \$47.50;	3 " 48.35	382 55	
MacDonald, D R.	do Pender Island.....	4 " 48.35	193 40	
Hamilton, M P.	do Pender Island.....	8 " 48.35	386 80	
Murray, H E.	do Powell River	12 " 48.35	580 20	
McLauchlan, A.	do " 2nd Division.....	4 " 48.35	193 40	
Ternan, L H.	do " 2nd Division.....	8 " 48.35	386 80	
McKnight, S E.	do " 3rd Division	6 " 48.35	290 10	
Lynch, T D.	do "	3 " 48.35	145 05	
Raferty, R A.	do "	3 " 48.35	145 05	
Ternan, L H.	do " 4th Division	4 " 48.35	193 40	
Lynch, T D.	do "	5 " 48.35	241 75	
Macdonald, V B.	do "	3 " 48.35	145 05	
McNicht, S E.	do " 5th Division	3 " 48.35	145 05	
Lynch, T D.	do " 5th Division	3 " 48.35	145 05	
Beattie, H E.	do Princeton	12 " 48.35	580 20	
Murray, C P.	do " 2nd Division.....	12 " 48.35	580 20	
Warne, F.	do " 3rd Division	4 " 48.35	193 40	
Beattie, M R.	do "	5 " 48.35	241 75	
McLeod, E G.	do "	3 " 48.35	145 05	
Riddell, V H.	do " 4th Division	3 " 48.35	145 05	
McKay, M.	do Procter	4 " 48.35	193 40	
Hanna, E G.	do Procter	8 " 48.35	386 80	
Maclure, J A.	do Quesnel	12 " 48.35	580 20	
Nicholson, E B.	do Quesnel, 2nd Division.....	12 " 48.35	580 20	
Johnson, W C.	do Rohson	12 " 48.35	580 20	
Chrow, M.	do Rocky Point.....	12 " 48.35	580 20	
Winkel, A M.	do Rose Hill.....	4 " 48.35	193 40	
Bothwell, J B.	do Rose Hill.....	8 " 48.35	386 80	
	<i>Carried forward</i>			118,419 09

TO WHOM PAID.		FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....					118,419 09
VIII.—EDUCATION.—Continued.					
Vote No. 87.—Per Capita Grant to City, Municipality, and Rural School Districts.—Concluded.					
RURAL SCHOOL DISTRICTS.—Concluded.					
Quinn, S R.....	Teacher, Rutland.....	4 months @	\$48.35	193 40	
Pennington, M H.....	do ".....	8 "	48.35	386 80	
Magee, E L.....	do " 2nd Division.....	12 "	48.35	580 20	
Paris, K M.....	do " 3rd Division.....	4 "	48.35	193 40	
Morrison, A L.....	do ".....	8 "	48.35	386 80	
Morley, E M.....	do Saanich, North.....	12 "	48.35	580 20	
Lewis, M L.....	do Saanich, North, 2nd Division.....	6 "	48.35	290 10	
Scutt, J A.....	do Salmo.....	12 "	48.35	580 20	
Dougherty, H P.....	do Salmo, 2nd Division.....	12 "	48.35	580 20	
House, G I.....	do Savona.....	9 "	48.35	435 15	
Carter, A A.....	do Savona.....	3 "	48.35	145 05	
Irwin, I D G.....	do Shuswap.....	9 "	48.35	435 15	
Tunbridge, D N.....	do Shuswap.....	3 "	48.35	145 05	
Hay, D J.....	do Sidney.....	9 "	20 d. 48.35	466 35	
Jones, W.....	do ".....	2 "	11 d. 48.35	113 85	
Terry, I.....	do " 2nd Division.....	12 "	48.35	580 20	
Ross, W J.....	do " 3rd Division.....	12 "	48.35	580 20	
Bell, W R.....	do " 4th Division.....	3 "	48.35	145 05	
Sparkes, E.....	do Silverton.....	9 "	48.35	435 15	
King, J E.....	do ".....	2 "	26 d. 48.35	137 25	
Wilnot, K M.....	do " 2nd Division.....	4 "	48.35	193 40	
Chute, N V.....	do ".....	8 "	48.35	386 80	
Monteith, B.....	do Silver Creek.....	12 "	48.35	580 20	
Rafferty, R A.....	do Simpson.....	4 "	48.35	193 40	
Philp, G T.....	do Simpson.....	8 "	48.35	386 80	
Clyde, G L.....	do Slocan Junction.....	12 "	48.35	580 20	
Middleton, E E.....	do Smithers.....	8 "	48.35	386 80	
McLennan, G G.....	do Sooke.....	12 "	48.35	580 20	
Moore, S.....	do Spences Bridge.....	4 "	47.50	190 00	
Wilson, E.....	do Spences Bridge.....	5 months @ \$47.50; 3 "	48.35	382 55	
Young, F W.....	do Squamish.....	4 "	48.35	193 40	
Bolton, L L.....	do ".....	5 "	48.35	241 75	
Nicholles, C L I.....	do ".....	3 "	48.35	145 05	
Smith, L L.....	do " Lower.....	4 "	48.35	193 40	
Mitchell, K.....	do " ".....	8 "	48.35	386 80	
Lawson, G L.....	do " 2nd Division.....	4 "	48.35	193 40	
MacLennan, I M.....	do ".....	8 "	48.35	386 80	
Stirling, E M.....	do Tappen Siding.....	4 "	48.35	193 40	
Sprinkling, I G.....	do ".....	5 "	48.35	241 75	
Ivens, L E.....	do ".....	3 "	48.35	145 05	
Code, S W.....	do Vananda.....	4 "	48.35	193 40	
Matheson, E A M.....	do ".....	8 "	48.35	386 80	
Brown, E M.....	do " 2nd Division.....	12 "	48.35	580 20	
Burns, F A H.....	do Vesuvius.....	4 "	48.35	193 40	
Hirst, M M.....	do ".....	8 "	48.35	386 80	
Dodds, A J W.....	do " North.....	12 "	48.35	580 20	
Thompson, M G.....	do Waldo.....	12 "	48.35	580 20	
Hamill, V A.....	do Waldo, 2nd Division.....	12 "	48.35	580 20	
Martin, V.....	do Wardner.....	4 "	48.35	193 40	
Dow, M E.....	do Wardner.....	8 "	48.35	386 80	
Weeks, F E.....	do Westbank Townsite.....	12 "	48.35	580 20	
Hanna, M V.....	do Woods Lake.....	4 "	48.35	193 40	
Jones, H D.....	do Woods Lake.....	8 "	48.35	386 80	
Manzer, H L.....	do Wycliffe.....	4 "	48.35	193 40	
Montgomery, G R.....	do ".....	5 "	48.35	241 75	
Keough, J.....	do ".....	2 "	26 d. 48.35	137 25	
Nicholls, A R.....	do Ymir.....	12 "	48.35	580 20	
Ainsworth School.....	Grant on account of pupils from the Florence Mine.....			150 00	
Total, \$109,198.60					919,444 68
Vote No. 88.—Salaries of Teachers in Assisted Schools.					
Vanetta, A E.....	Teacher, Albert Canyon.....	12 months @	\$73	876 00	
Greenway, M R.....	do Albert Head.....	4 "	60	240 00	
Fletcher, E H.....	do Albert Head.....	8 "	60	480 00	
Prefontaine, C.....	do Alexandria.....	9 "	90	810 00	
McDonald, R.....	do Alexandria.....	3 "	90	270 00	
Bromley, M.....	do Alice Arm.....	4 "	75	300 00	
Hunter, G A.....	do Alice Arm.....	5 "	23 d. 75	430 65	
King, J E.....	do Alice Siding.....	4 "	80	320 00	
Arrowsmith, E.....	do Alice Siding.....	8 "	80	640 00	
Traviss, V.....	do Allen Grove.....	9 "	65	585 00	
Munn, M.....	do Allen Grove.....	2 "	25 d. 65	180 30	
Peters, F E.....	do Anarchist Mountain.....	12 "	75	900 00	
Litch, K L.....	do Annable.....	4 "	75	300 00	
Dempster, M E.....	do Annable.....	8 "	75	600 00	
Carried forward.....					

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			1037863 77
VIII.—EDUCATION.—Continued.			
<i>Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.</i>			
Murray, M E	Teacher, Appledale	7 months @ \$ 75	525 00
Rath, L G	do "	2 " 75	150 00
Gardner, J.	do "	1 " 75	75 00
Verge, M I.	do "	2 " 75	150 00
Frederick, J.	do Arrow Park, West	12 " 75	900 00
Vickers, V E	do Ashton Creek	9 " 73	657 00
Parodis, C.	do Ashton Creek	3 " 73	219 00
Hislop, J.	do Aspen Grove	11 " 75	825 00
Van Gorder, F.	do Aspen Grove	19 days 75	45 95
Dyer, E I.	do Athalmer	4 months 90	360 00
McKenzie, C A.	do Athalmer	8 " 90	720 00
Whitebread, P G	do Balfour	4 " 80	320 00
Hallowes, K B.	do Balfour	8 " 80	640 00
Welbanks, G E	do Balmoral	12 " 70	840 00
Lewis, N B.	do Bamfield	12 " 70	840 00
Cowan, G R.	do Barkerville	4 " 95	380 00
Stevenson, E L.	do Barkerville	8 " 95	760 00
Warren, E.	do Barnston Island	4 " 65	260 00
Willoughby, M E.	do "	5 " 65	325 00
Binney, K.	do "	3 " 65	195 00
Pugh, E M.	do Barriere River	4 " 75	300 00
Walker, K E.	do Barriere River	8 " 75	600 00
Cameron, W.	do Barriere Valley	4 " 75	300 00
Wagner, I P.	do Barriere Valley	8 " 75	600 00
McKenzie, O B.	do Barriere Power-house	4 " 70	280 00
Clark, M.	do "	5 " 70	350 00
Smith, E C.	do "	3 " 70	210 00
Renwick, M I.	do Bear Creek	4 " 65	260 00
Lawrence, F E.	do Bear Creek	7 " 65	455 00
McGeer, K.	do Beaton	4 " 75	300 00
Munro, A L.	do Beaton	8 " 75	600 00
Lettice, E M N.	do Beaver Lake	4 " 85	340 00
Berto, J L.	do "	5 " 85	425 00
Mowat, F L.	do "	13 days 85	38 40
Chastanay, V A.	do Belford	4 months 75	300 00
Eldridge, H E.	do Belford	8 " 75	600 00
Hallowes, K B.	do Bella Coola	4 " 80	320 00
Cairnes, J A.	do "	5 " 80	400 00
Hayton, C H.	do "	3 " 80	240 00
Cameron, C A.	do " Lower	4 " 80	320 00
McKay, W H.	do " Lower	8 " 80	640 00
Dewar, A.	do Berrydale	9 " 75	675 00
Elliott, M L.	do Berrydale	3 " 75	225 00
Bertrand, C.	do Big Bar, Upper	4 " 90	360 00
Fessant, S M.	do " Upper	7 " 29 d. 90	714 20
Clark, E G.	do " Mountain	11 " 90	990 00
McCallum, M.	do " Mountain	24 days 90	69 70
Richards, G.	do Big Eddy	12 months 78	936 00
Wadman, M J.	do Blaeherry	4 " 21 d. 75	350 80
Walker, M H.	do Blaeherry	6 " 17 d. 75	495 55
MacKay, C M.	do Blind Bay	4 " 65	260 00
Campbell, L M.	do Blind Bay	8 " 65	520 00
Marshall, C.	do Blueberry Creek	4 " 65	260 00
Hale, W K.	do "	4 " 65	260 00
Mitchell, M.	do "	1 " 65	65 00
Vars, M G.	do "	2 " 65	130 00
Elder, M E.	do Blue River	8 " 60	480 00
Barton, J I.	do Bonaparte Valley	4 " 75	300 00
McKenzie, J A.	do "	5 " 75	375 00
Mowat, E.	do "	3 " 75	225 00
McKinnon, F M.	do Boston Bar	12 " 65	780 00
Wallace, L E.	do Boswell	4 " 75	300 00
McKenna, H T.	do Boswell	8 " 75	600 00
Kerr, E J.	do Boundary Falls	9 " 75	675 00
Gay, V D.	do Boundary Falls	3 " 75	225 00
Pedlow, G L.	do Bowen Island	12 " 68	816 00
Stubbs, G.	do Bowie	4 " 65	260 00
Hardwick, J R.	do "	3 " 14 d. 65	225 35
Hutcherson, M.	do "	2 " 27 d. 65	186 60
Wyrill, L.	do Box Lake	12 " 75	900 00
Blake, M N.	do Bridesville	12 " 75	900 00
Spencer, A J.	do Brilliant	8 " 85	680 00
Hale, W K.	do "	4 " 85	340 00
Morrow, M M.	do " 2nd Division	12 " 85	1,020 00
Clark, E F.	do Brisco	12 " 85	1,020 00
Barron, T J.	do Britannia Beach	12 " 80	960 00
Gordon, R.	do " 2nd Division	4 " 60	240 00
Robson, G.	do " 2nd Division	8 " 60	480 00
Levy, T E.	do Britannia Mine	4 " 65	260 00
Rath, M C.	do Britannia Mine	5 " 65	325 00
<i>Carried forward.....</i>			1037863 77

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			1037863 77
			VIII.—EDUCATION.—Continued.
<i>Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.</i>			
Blake, H J	Teacher, Britannia Mine	1 mo. 26 d. @ \$ 65	127 70
Gowans, C M	do Campbell Range	4 months 70	280 00
Tribe, C M	do Campbell Range	8 " 70	560 00
Freeman, L M	do Canford	4 " 60	240 00
Beane, A	do Canford	8 " 60	480 00
Stewart, H	do Canim Lake	4 " 75	300 00
Perry, L O	do "	3 " 75	225 00
Briand, A	do "	3 " 75	225 00
Pullinger, P	do Cape Scott	12 " 80	960 00
Warner, P E	do Cariboo	12 " 85	1,020 00
Graham, A R	do Carlin Siding	4 " 75	300 00
Patchett, C	do Carlin Siding	8 " 75	600 00
Laing, F W	do Cartier	12 " 90	1,080 00
Macdonald, S B	do Castledale	12 " 75	900 00
Lauder, E M	do Castle Rock	4 " 85	340 00
Tinaeus, S G	do Castlegar	12 " 80	960 00
Nesbitt, D	do Cawston	5 " 70	350 00
Townsend, M E	do Chase Creek	12 " 65	780 00
O'Neill, S	do Chase Creek, Lower	4 " 65	260 00
Manning, Z M	do Chaumox	4 " 60	240 00
Sutton, W G	do "	3 " 60	180 00
Webb, P E	do "	3 " 60	180 00
Towers, E F W	do Chief Lake	5 " 26 d. 80	469 35
Anderson, D H	do Chief Lake	5 " 25 d. 80	461 95
Moore, W S	do Chilco	4 " 80	320 00
Smiley, D C	do Chilco	2 " 80	160 00
Quigley, M A	do Chimney Creek	4 " 85	340 00
Jakes, C V E	do Chinook Cove	8 " 70	560 00
Foy, A E	do Christina Lake	4 " 70	280 00
Mitchell, F	do Christina Lake	4 " 70	280 00
Lettice, E M N	do Christian Valley	8 " 80	640 00
Crandlenire, N H	do Chu Chua	4 " 75	300 00
Wheeler, L M	do Chu Chua	8 " 75	600 00
Tait, M J	do Clearwater	12 " 75	900 00
Grubb, K N	do Clo-oose	4 " 65	260 00
Allen, G C	do Cokato	4 " 75	300 00
Hurry, B M	do Cokato	8 " 75	600 00
Robinson, E	do Columbia Gardens	4 " 75	300 00
Wallis, L F	do Columbia Gardens	8 " 75	600 00
Kittleson, H S	do Concord	4 " 65	260 00
Baxter, A E	do Concord	8 " 65	520 00
Fairbairn, I C	do Copper City	4 " 95	380 00
Morris, M	do Copper City	8 " 95	760 00
Clotworthy, A J	do Copper Mountain	4 " 70	280 00
Troughton, W	do Copper Mountain	8 " 70	560 00
Lettice, K M	do Cortes Island	12 " 75	900 00
Blackberg, A	do Craigellachie	11 " 70	770 00
Mouat, J	do Crauberry Marsh	12 " 70	840 00
Vipond, C	do Crawford Creek	12 " 75	900 00
Douglas, K H	do Criss Creek	4 " 65	260 00
Orser, P M	do Criss Creek	8 " 65	520 00
McRae, J B	do Cultus Lake	9 " 65	585 00
Telfer, L	do Cultus Lake	2 " 26 d. 65	184 50
Isley, G B	do Curzon	4 " 75	300 00
McDougall, D D	do Curzon	8 " 75	600 00
Troughton, W	do Darcy Mountain	4 " 70	280 00
Ferguson, E M	do Deadwood	4 " 70	280 00
Cox, S A	do Deadwood	8 " 70	560 00
Wade, E	do Deep Creek	4 " 65	260 00
Greenwood, G	do "	2 " 65	130 00
Wilcox, M R	do "	2 " 21 d. 65	176 10
Robson, M	do "	2 " 9 d. 65	150 95
Callander, G M	do Deer Lodge	7 " 65	455 00
Johnstone, B M	do Deer Lodge	1 " 65	65 00
Cullen, A	do Deer Park	12 " 75	900 00
Murchison, A A	do Demars, West	9 " 75	675 00
Stephens, M E	do Demars, West	3 " 75	225 00
Todd, I D	do Discovery	4 " 100	400 00
Ashton, N E	do Discovery	8 " 100	800 00
Sykes, W A M	do Dragon Lake	4 " 90	360 00
Champion, E M	do Dragon Lake	8 " 90	720 00
McIntyre, G	do Duhamel	4 " 75	300 00
Brown, E	do Duhamel	8 " 75	600 00
Todd, A A	do Dunster	4 " 80	320 00
Taylor, R	do Dunster	8 " 80	640 00
Butterfield, L I	do Ecoic	3 " 70	210 00
Hansen, J	do Edgewood	9 " 75	675 00
Philip, M	do Edgewood	3 " 75	225 00
Milne, F R	do Eholt	4 " 75	300 00
Gowanlock, E J	do Eholt	8 " 75	600 00
<i>Carried forward.....</i>			1037863 77

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
<i>Brought forward</i>				1037863	77
VIII.—EDUCATION.—Continued.					
<i>Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued</i>					
McPhail, A A.....	Teacher, Elk Bridge.....	4 months @ \$	80	320	00
Murray, P.....	do Elk Bridge.....	8 "	80	640	00
Clyde, V J.....	do Elk Prairie.....	9 "	80	720	00
Ashmore, M.....	do Empire Valley.....	4 "	85	340	00
Corbett, J W.....	do Empire Valley.....	8 "	85	680	00
Bowie, M M.....	do Endako.....	4 "	80	320	00
McKenney, M L.....	do Endako.....	7 "	80	560	00
Irwin, J.....	do Erie.....	4 "	75	300	00
Johnson, G A.....	do Erie.....	8 "	75	600	00
Cunningham, M B.....	do Essondale.....	8 "	75	600	00
Archibald, L M.....	do Fairview.....	4 "	75	300	00
Morrison, E L.....	do Fairview.....	8 "	75	600	00
Hope, J G.....	do Falkland.....	11 "	75	825	00
Faithfull, M M.....	do Falkland.....	1 "	75	75	00
Hicks, L M.....	do False Bay.....	8 "	70	560	00
Freeman, E R.....	do Fauquier.....	9 "	75	675	00
Fieldsted, J M.....	do Fauquier.....	3 "	75	225	00
Corson, E G.....	do Ferguson.....	4 "	78	312	00
Bell, V J.....	do Ferguson.....	8 "	78	624	00
Wilkinson, H R.....	do Fife.....	12 "	75	900	00
Timaeus, M.....	do Fire Valley.....	9 "	75	675	00
Freeman, E R.....	do Fire Valley.....	3 "	75	225	00
Chute, N V.....	do Fish Lake.....	4 "	70	280	00
Hutchison, E H.....	do Fish Lake.....	8 "	70	560	00
Harris, O M.....	do Flagstone.....	9 "	83	747	00
Stephen, J.....	do ".....	16 days	83	42	85
Macdonald, G.....	do ".....	1 month 22 d.	83	148	20
Ross, J S.....	do Fort Fraser.....	12 months	100	1,200	00
Bell, W.....	do Fort George, 1st Division.....	12 "	125	1,500	00
Wade, M R.....	do " 2nd Division.....	12 "	100	1,200	00
Smith, E M.....	do " South.....	12 "	125	1,500	00
Roy, J.....	do Foster's Bar.....	5 " 8 d.	75	395	00
Letvinoff, A P.....	do Foster's Bar.....	6 "	75	450	00
Iyham, M B.....	do Galena Bay.....	12 "	75	900	00
Hicks, F W.....	do Galiano.....	12 "	65	780	00
Waugh, M S.....	do Galiano, North.....	12 "	60	720	00
Codd, S.....	do Galloway.....	12 "	75	900	00
McRae, G C.....	do Ganges.....	4 "	60	240	00
Burns, I M.....	do Ganges.....	8 "	60	480	00
Stubbs, G.....	do Ganges Harbour.....	8 "	60	480	00
Eckardt, H A.....	do Gillis Bay.....	4 "	73	292	00
Livingstone, E.....	do ".....	3 "	73	219	00
Johnston, J C.....	do ".....	3 "	73	219	00
Stuart, E M.....	do Gilpin.....	12 "	73	876	00
Apps, G E.....	do Giscome.....	7 " 18 d.	75	568	55
Graham, H C.....	do Giscome.....	2 " 17 d.	75	191	15
Greenwood, M.....	do Glade.....	12 "	85	1,020	00
Middleton, M E.....	do Glade, 2nd Division.....	8 "	85	680	00
Agar, G.....	do Glencoe.....	4 "	90	360	00
Sullivan, M F.....	do Glencoe.....	8 "	90	720	00
Hay, M W.....	do Glenrosa.....	12 "	65	780	00
Reed, J C.....	do Granite Bay.....	12 "	70	840	00
Dennison, V V.....	do Half Moon Bay.....	8 "	60	480	00
Cowherd, I M.....	do Hall's Landing.....	4 "	75	300	00
Richards, J M.....	do Hall's Landing.....	8 "	75	600	00
Wheeler, L M.....	do Hardy Island (formerly Hidden Bay).....	4 "	60	240	00
Tarback, E.....	do ".....	5 "	60	300	00
Prefontaine, C.....	do ".....	3 "	60	180	00
Jones, W R.....	do Harpers Camp.....	12 "	98	1,176	00
Townsend, C E.....	do Harrogate.....	9 "	70	630	00
Raymer, R E V.....	do Harrogate.....	3 "	70	210	00
McGregor, N I.....	do Harrop.....	4 "	75	300	00
Kane, M Y.....	do Harrop.....	8 "	75	600	00
Beane, A.....	do Hat Creek.....	4 "	75	300	00
Dailey, H S.....	do ".....	2 "	75	150	00
Croll, A G.....	do ".....	2 " 23 d.	75	205	65
Stringer, H.....	do ".....	3 "	75	225	00
Bradshaw, H A.....	do Haysport.....	4 "	75	300	00
McKenna, R.....	do ".....	5 "	75	375	00
Anderson, C S.....	do ".....	2 " 4 d.	75	159	70
Wentzel, M B.....	do Hazelton.....	12 "	105	1,260	00
McMartin, T A.....	do Hazelton, New.....	9 "	100	900	00
Mutch, E J.....	do Hazelton, New.....	3 "	100	300	00
Austin, E R.....	do Heffley Creek.....	4 "	75	300	00
Taylor, L M.....	do Heffley Creek.....	8 "	75	600	00
Shaw, R M.....	do Heffley Lake.....	4 "	75	300	00
Taylor, S A.....	do Heffley Lake.....	8 "	75	600	00
Haslam, M.....	do Heriot Bay.....	4 "	75	300	00
Tourigny, P A.....	do Heriot Bay.....	8 "	75	600	00
Ross, W.....	do Heydon Bay.....	2 " 8 d.	65	147	35
<i>Carried forward</i>				1037863	77

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....				1037863 77
VIII.—EDUCATION.—Continued.				
Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.				
Bettes, F.G.	Teacher, Heydon Bay.....	5 months @ \$ 65	325 00	
Likeman, J.	do Highland.....	12 " 65	780 00	
Robertson, M.M.	do Hilborn.....	4 " 85	340 00	
Cowan, G.R.	do Hilborn.....	8 " 85	680 00	
Binney, K.	do Hilltop.....	4 " 75	300 00	
Steen, O.C.	do Hilltop.....	8 " 75	600 00	
Jones, N.M.	do Hilton.....	4 " 68	272 00	
Moore, B.	do ".....	5 " 68	340 00	
Dewar, H.A.	do ".....	3 " 68	204 00	
Clegg, R.B.	do Hope Station.....	12 " 65	780 00	
Little, H.E.	do Hornby Island.....	12 " 65	780 00	
Skelding, C.	do Horse Creek.....	9 " 85	765 00	
Vogel, M.M.	do Horse Creek.....	3 " 85	255 00	
Glass, T.A.	do Hosmer.....	8 " 85	680 00	
Howell, R.	do Hosmer.....	4 " 85	340 00	
Muir, J.N.	do Houston.....	9 " 75	675 00	
Bevier, N.	do Houston.....	1 " 18 d. 75	123 20	
Lawrence, F.K.	do Hupel.....	12 " 60	720 00	
Willoughby, M.E.	do Hurlingham.....	4 " 75	300 00	
Jordan, E.A.	do Hurlingham.....	8 " 75	600 00	
Palmer, J.	do Huscroft.....	12 " 80	960 00	
Debney, D.T.L.	do Ingram Mountain.....	8 " 75	600 00	
McKinnon, A.D.	do Invernere.....	12 " 85	1,020 00	
Anderson, D.J.	do Invernere.....	12 " 85	1,020 00	
Kneeshaw, M.E.	do Ioco.....	12 " 60	720 00	
Cooke, A.W.	do Isabella Point.....	12 " 68	816 00	
Scott, A.G.	do James Island.....	12 " 60	720 00	
McCannel, M.	do Jordan River.....	4 " 65	260 00	
Drennan, R.	do Jordan River.....	8 " 65	520 00	
Turner, O.	do Kaleden.....	12 " 75	900 00	
Johnston, A.S.	do Kalwa.....	4 " 75	300 00	
Grant, R.V.A.	do Kalwa.....	8 " 75	600 00	
Asher, J.A.	do Kedleston.....	12 " 68	816 00	
Steen, O.C.	do Keefers.....	4 " 65	260 00	
Walkley, A.E.	do Keefers.....	8 " 65	520 00	
Thompson, B.G.	do Kelowna, East.....	12 " 70	840 00	
Nesbitt, D.	do Keremeos, South.....	7 " 70	490 00	
Campbell, J.M.	do Kettle River, North.....	12 " 75	900 00	
Tourigny, P.A.	do Kettle Valley.....	4 " 75	300 00	
Milne, F.R.	do Kettle Valley.....	8 " 75	600 00	
Briand, A.	do Kildonan.....	8 " 70	560 00	
King, J.	do Kildonan.....	4 " 70	280 00	
Mitchell, L.L.	do Killarney.....	4 " 75	300 00	
Smith, G.C.	do Killarney.....	8 " 75	600 00	
Harris, H.	do Kimberley.....	4 " 78	312 00	
Creighton, J.H.	do Kimberley.....	8 " 78	624 00	
Dailey, H.S.	do Kingsgate.....	4 " 75	300 00	
Hewton, I.E.	do ".....	5 " 75	375 00	
Edmondson, L.M.	do ".....	3 " 75	225 00	
Marshall, I.M.	do Kinnaird.....	2 " 14 d. 65	159 35	
Fleming, E.McL.	do Kitimat.....	4 " 80	320 00	
Mutrie, M.M.	do Kitimat.....	8 " 80	640 00	
Dandy, M.H.	do Knutsford.....	4 " 65	260 00	
Mitchell, R.E.	do Knutsford.....	8 " 65	520 00	
Allan, A.M.	do Koch Siding.....	12 " 68	816 00	
Natz, M.	do Krestova.....	8 " 85	680 00	
LeTonturier, F.	do Kunds.....	4 " 80	320 00	
Stevenson, E.L.	do Lac du Bois.....	4 " 70	280 00	
Robinson, E.	do Lac du Bois.....	8 " 70	560 00	
Simpson, C.W.	do Lac la Hache.....	12 " 80	960 00	
Sterling, E.M.	do Lake Buntzen.....	12 " 65	780 00	
Teetzel, E.W.	do Lasqueti Island.....	4 " 70	280 00	
McMullan, J.	do Little Fort.....	12 " 80	960 00	
Gilpin, E.M.	do Loco.....	12 " 75	900 00	
Wood, G.B.	do Lucerne.....	4 " 75	300 00	
Todd, A.A.	do Lucerne.....	8 " 75	600 00	
Magowen, D.	do Mabel Lake.....	12 " 68	816 00	
MacCanghie, T.C.	do Malcolm Island.....	12 " 100	1,200 00	
Bradshaw, M.	do Malcolm Island, 2nd Division.....	12 " 75	900 00	
Matheson, W.H.	do Mapes.....	12 " 95	1,140 00	
Darrah, H.	do Marron Lake.....	4 " 11 d. 60	262 00	
Whittaker, E.J.	do Marshall.....	4 " 70	280 00	
Moody, F.S.	do Marshall.....	3 " 70	210 00	
Grubb, R.N.	do Masset.....	4 " 90	360 00	
Jones, H.K.	do Masset.....	8 " 90	720 00	
Newman, B.L.	do Meadowbrook.....	4 " 70	280 00	
Malcolm, M.	do Meadowbrook.....	8 " 70	560 00	
Boal, A.	do Meadow Spur.....	12 " 75	900 00	
Baker, J.J.	do Meadow Valley.....	11 " 23 d. 60	707 60	
Sullivan, M.F.	do Meldrum Creek.....	4 " 85	340 00	
Carried forward.....				1037863

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
<i>Brought forward</i>				1037863	77
VIII.—EDUCATION.— <i>Continued.</i>					
<i>Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.</i>					
Ryan, S A.....	Teacher, Meldrum Creek.....	7 mos. 28 d. @ \$85	674	30	
Stone, S L.....	do Metlakatla.....	9 months 90	810	00	
Miller, E J.....	do Metlakatla.....	3 " 91	270	00	
Campbell, B M E.....	do Mill Brook Cove.....	4 " 65	260	00	
Bell, M S.....	do Mill Creek.....	8 " 80	640	00	
Nicholles, C L I.....	do " 2nd Division.....	9 " 60	540	00	
North, A E.....	do ".....	3 " 60	180	00	
O'Bannon, E.....	do Moberly.....	9 " 80	720	00	
Walker, M I.....	do Moberly.....	1 " 11 d. 80	111	45	
Cooper, R F.....	do Morrissey Mines.....	4 " 70	280	00	
Morrison, M E.....	do Morrissey Mines.....	6 " 14 d. 70	452	65	
Morrison, M T.....	do Mount Ingersoll.....	4 " 75	300	00	
Newman, E M.....	do Mount Ingersoll.....	3 " 75	600	00	
Brown, H A.....	do Moyase.....	15 days 65	32	50	
Jones, M E.....	do Moyase.....	11 months 15 d. 65	747	50	
Lewis, M L.....	do Moyie.....	4 " 75	300	00	
Morrison, M T.....	do ".....	5 " 75	375	00	
Kier, C M.....	do ".....	3 " 75	225	00	
Baker, K L.....	do " 2nd Division.....	4 " 60	240	00	
Marshall, C.....	do ".....	8 " 60	480	00	
Warner, H W.....	do Myncaster.....	3 " 15 d. 75	262	50	
Harwood, M H.....	do Myncaster.....	8 " 75	600	00	
Hutchison, B.....	do Macalister.....	4 " 85	340	00	
Sykes, A M.....	do Macalister.....	7 " 17 d. 85	641	60	
Brannick, J C.....	do McBride.....	9 " 100	900	00	
Smith, F J.....	do McBride.....	3 " 100	300	00	
Davies, T L.....	do McGuire.....	12 " 75	900	00	
Balkwill, A B.....	do MacKenzie.....	4 " 80	320	00	
Hanna, M V.....	do MacKenzie.....	8 " 80	640	00	
Smith, B.....	do Nechako.....	4 " 75	300	00	
Bolden, L B.....	do Nechako.....	8 " 75	600	00	
Bice, E L.....	do Needles.....	12 " 75	900	00	
Dill, N L.....	do Nickel Plate Mine.....	4 " 70	280	00	
Gay, V D.....	do ".....	5 " 70	350	00	
MacKenzie, O B.....	do ".....	2 " 30 d. 70	207	75	
Christensen, C B.....	do Nimpkish.....	12 " 70	840	00	
Hamill, F E.....	do Nine-mile Creek.....	4 " 60	240	00	
Manson, L M.....	do ".....	6 " 60	360	00	
Laurie, O V.....	do ".....	1 " 14 d. 60	81	45	
Oien, M.....	do Noosatsumi.....	2 " 11 d. 75	176	60	
Griffiths, A.....	do Ocean Falls.....	4 " 80	320	00	
Faircloth, L.....	do Okanagan Centre.....	12 " 68	816	00	
Williams, M E I.....	do Okeover Arm.....	4 " 60	240	00	
Love, K E.....	do Olalla.....	4 " 77	308	00	
Richter, F M.....	do Olalla.....	8 " 77	616	00	
Gay, V D.....	do Olsen Lake.....	4 " 65	260	00	
Campbell, B M E.....	do Olsen Lake.....	7 " 65	455	00	
Lowther, M L.....	do Ootsa Lake.....	4 " 75	300	00	
Macdonald, A M.....	do Osland.....	12 " 75	900	00	
Evans, D M.....	do Osoyoos.....	8 " 75	600	00	
Spence, A J.....	do Outlook.....	4 " 85	340	00	
Boothman, H.....	do Pachelqua.....	11 " 15 d. 75	862	50	
Wheeler, L.....	do Pacific.....	9 " 75	675	00	
Teepie, M H.....	do Pacific.....	3 " 75	225	00	
Smiley, D C.....	do Parks Siding.....	4 " 65	260	00	
Varcoe, E I.....	do Parks Siding.....	2 " 21 d. 65	174	05	
Sparling, E R.....	do Parson.....	4 " 70	280	00	
Jackson, W.....	do Parson.....	8 " 70	560	00	
Ilsley, G B.....	do Pass Creek.....	5 " 85	425	00	
Williams, M E I.....	do Pass Creek.....	3 " 85	255	00	
Snipson, M.....	do Pavilion.....	4 " 75	300	00	
Moore, S.....	do ".....	1 " 75	75	00	
McKenzie, O B.....	do ".....	4 " 75	300	00	
O'Connor, R B.....	do ".....	3 " 75	225	00	
Mellish, M.....	do Pemberton Meadows.....	4 " 60	240	00	
Eastman, L A.....	do Pemberton Meadows.....	8 " 60	480	00	
Slater, J C.....	do Pemberton Range.....	4 " 65	260	00	
Gillis, J E.....	do ".....	7 " 10 d. 65	475	95	
Harrison, G.....	do ".....	21 days 65	44	05	
Mack, M A.....	do Pender Harbour.....	4 months 60	240	00	
Enos, M C.....	do Pender Harbour.....	8 " 60	480	00	
Vance, A C.....	do Perry Siding.....	4 " 75	300	00	
Irwin, J.....	do Perry Siding.....	8 " 75	600	00	
Charney, A.....	do Pinantan.....	4 " 70	280	00	
Stewart, H.....	do Pinantan.....	8 " 70	560	00	
Leys, C.....	do Porcher Island.....	4 " 85	340	00	
Masters, J.....	do Porcher Island.....	3 " 85	255	00	
Fessenden, K.....	do Port Alice.....	3 " 75	225	00	
Tingley, A L.....	do Port Clements.....	4 " 85	340	00	
Jenns, P E.....	do Port Clements.....	7 " 85	595	00	
<i>Carried forward</i>				1037863	77

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			1037863 77
VIII.—EDUCATION.—Continued.			
<i>Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.</i>			
Cunningham, P K	Teacher, Port Hardy.....	12 months @ \$80	960 00
Driver, E	do Port Renfrew.....	1 " 5 d. 65	74 30
Mason, S T	do Port Washington.....	4 " 60	240 00
Fairman, W	do Pouce Coupe.....	9 " 100	900 00
Clarke, D	do ".....	3 " 100	300 00
Braden, C E	do " North.....	12 " 100	1,200 00
Simpson, A	do " Central.....	4 " 100	400 00
Beattie, M R	do Princeton, East.....	4 " 75	300 00
Sidney, R G	do Princeton, East.....	8 " 75	600 00
Keith, N O	do Quatsino.....	12 " 80	960 00
Lauder, E M	do Queen Charlotte.....	4 " 90	360 00
Mayoosky, M R	do Queen Charlotte.....	7 " 90	630 00
Williams, S	do Ray Lake.....	4 " 60	240 00
Stephen, A M	do Refuge Cove.....	2 " 15 d. 60	150 00
Simpson, E C	do Reiswig.....	4 " 65	260 00
Butters, K E	do Reiswig.....	8 " 65	520 00
Williams, J	do Renata.....	4 " 75	300 00
Sutherland, J	do Renata.....	7 " 75	525 00
Livingstone, E	do Retreat Cove.....	4 " 60	240 00
Taylor, H H	do ".....	6 " 60	360 00
Taylor, E A	do ".....	2 " 60	120 00
Williams, J E	do Richland.....	6 " 65	390 00
Carson, K A	do Richland.....	6 " 65	390 00
Norris, M J	do Riondel.....	12 " 70	840 00
Orange, G G	do Roberts Creek.....	12 " 75	900 00
Harold, H C	do Robins Range.....	8 " 29 d. 60	538 00
Hurry, B A	do Robins Range.....	3 " 60	180 00
Knight, E M	do Rock Bay.....	4 days 70	9 35
McCallum, M	do ".....	2 " 15 d. 70	175 00
Skea, E	do ".....	8 " 70	560 00
Graham, M E	do Rock Creek.....	3 " 75	225 00
McKay, R B	do Rock Creek.....	8 " 75	600 00
Champion, E M	do Roe Lake.....	4 " 75	300 00
Bossi, O L	do Roe Lake.....	8 " 75	600 00
Paterson, E B	do Roosville.....	9 " 80	720 00
Nichols, J M	do Roosville.....	2 " 26 d. 80	227 10
McKeen, M H	do Rosebery.....	9 " 75	675 00
Donaldson, M E	do Rosebery.....	3 " 75	225 00
Corbett, J M	do Round Top.....	4 " 75	300 00
Taylor, M E	do ".....	5 " 75	375 00
Croll, A G	do ".....	3 " 75	225 00
Greenwood, G	do St. Elmo.....	4 " 65	260 00
Mercer, A M	do St. Elmo.....	8 " 65	520 00
Lyneess, M I	do Salmon Bench.....	3 " 70	210 00
Olts, E	do Salmon River (now Hendon).....	4 " 70	280 00
McDiarmid, F L	do ".....	5 " 70	350 00
Fuhr, A M	do ".....	3 " 70	210 00
McTavish, V I	do Salmon Valley.....	12 " 75	900 00
Henderson, M B	do Sandspit.....	4 " 90	360 00
Richards, M F	do Sandspit.....	8 " 90	720 00
Ligertwood, A	do Saskatoon Creek.....	4 " 100	400 00
Oliver, D A	do Saskatoon Creek.....	8 " 100	800 00
Stephen, F H S	do Savary Island.....	12 " 60	720 00
Clark, M	do Savona Road.....	3 " 60	180 00
Johnson, M G	do Sayward.....	4 " 80	320 00
Williamson, D K	do Sayward.....	8 " 80	640 00
Tidy, G A	do Sechelt.....	12 " 65	780 00
Street, I S	do Seton Lake Creek.....	12 " 73	876 00
Lister, C G	do Seymour Arm.....	4 " 75	300 00
O'Neill, S	do Seymour Arm.....	5 " 75	375 00
Keen, G	do Shaw Cove.....	3 " 65	195 00
MacDonald, R M	do Shoreacres.....	4 " 75	300 00
Godfrey, T M	do Shoreacres.....	8 " 75	600 00
Fuhr, A M	do Shuswap Falls.....	4 " 65	260 00
Leslie, A C	do Shuswap Falls.....	8 " 65	520 00
Cook, E C	do Shuswap, North.....	12 " 68	816 00
Tapanila, O E	do Shuttly Bench.....	12 " 70	840 00
Procunier, V F I	do Sicomous.....	6 " 10 d. 70	442 60
Hall, G W	do ".....	1 " 26 d. 70	130 65
Thomas, M C	do ".....	3 " 70	210 00
Sewell, E	do Similkameen.....	4 " 80	320 00
McLeod, E G	do ".....	2 " 16 d. 80	203 90
Moore, S	do ".....	3 " 80	240 00
Richards, J M	do Sinclair.....	4 " 75	300 00
Smith, M	do Sinclair.....	8 " 75	600 00
Barker, I F	do Sirdar.....	15 days 80	40 00
Arrowsmith, E F	do ".....	3 months 15 d. 80	280 00
Warner, H W	do ".....	5 " 80	400 00
Goodman, H	do ".....	2 " 29 d. 80	234 85
Aird, O M	do Sisters Creek.....	4 " 85	340 00
<i>Carried forward.....</i>			1037863 77

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....				1037863 77
VIII.—EDUCATION.—Continued.				
Vote No. 88.—Salaries of Teachers in Assisted Schools.—Continued.				
Barton, J. I.	Teacher,	Sisters Creek	8 months @ \$ 85	680 00
Roney, B.	do	Skidegate	7 " " 85	595 00
McDougall, D.	do	Skookumchuck	4 " " 65	260 00
Newman, B. L.	do	"	5 " " 65	325 00
Charnley, A.	do	"	1 " 18 d. 65	106 80
Middleton, E. E.	do	Smithers	4 " " 100	400 00
Wood, C. B.	do	Soda Creek	4 " " 95	380 00
Laidlaw, B. F.	do	Soda Creek	8 " " 95	760 00
Auhrey, C. M.	do	Solsqua	4 " " 70	280 00
Fullerton, L.	do	"	5 " " 70	350 00
Blackberg, E.	do	"	3 " " 70	210 00
Hanmill, H. J.	do	Sooke Harbour	4 " " 55	220 00
Carolan, H.	do	"	2 " 21 d. 55	147 25
Lott, M. A.	do	"	5 " 11 d. 55	292 75
Johnson, M. S.	do	Sorrento	12 " " 73	876 00
Darlington, E.	do	Springhouse	6 " 20 d. 90	600 00
Nesbitt, F. M.	do	Squam Bay	9 " " 70	630 00
McWilliams, J.	do	Squam Bay	3 " " 70	210 00
Stern, F.	do	Squirrel Cove	4 " " 65	260 00
Cummings, R. E.	do	Squirrel Cove	8 " " 65	520 00
Brockman, A.	do	Standard Mine	4 " " 70	280 00
Horswill, M. L.	do	Standard Mine	8 " " 70	560 00
Morrow, M. K.	do	Stellaco	12 " " 80	960 00
Davidson, D.	do	Stewart	4 " " 110	440 00
Macaulay, B. M.	do	"	3 " " 110	330 00
Carolan, H.	do	"	5 " " 110	550 00
Winterbottom, H. L.	do	Sullivan Valley	4 " " 73	292 00
Curtis, L. M.	do	"	5 " " 73	365 00
Brock, L. A.	do	"	3 " " 73	219 00
McKenna, R.	do	Sunnybrae	4 " " 65	260 00
Nicholson, G. L.	do	Sunnybrae	8 " " 65	520 00
Rothwell, M. E.	do	Sunnyside No. 2.	2 " " 60	120 00
Heaps, E. F.	do	Sunnyside No. 2.	8 " " 60	480 00
McConnell, A. L.	do	Swift Creek	5 " " 65	325 00
Hunter, G. A.	do	Syringa Creek	4 " " 75	300 00
Griffiths, A.	do	Syringa Creek	5 " " 75	375 00
McIntyre, J. I.	do	Swanson Bay	8 " " 75	600 00
Lawrence, F. E.	do	Taft	4 " " 70	280 00
Preston, M.	do	Tappen Valley	12 " " 65	780 00
Fournier, J. R.	do	Telegraph Creek	4 " " 105	420 00
McGarrigle, T. A.	do	Telegraph Creek	7 " " 105	735 00
Pope, D.	do	Telkwa	15 days 75	37 50
Caldwell, H.	do	Telkwa	11 months 13 d. 75	857 50
Dainard, W.	do	Three Forks	9 " " 75	675 00
Jacques, T. H.	do	Three Valley	4 " " 75	300 00
Mahar, C.	do	Three Valley	7 " " 75	525 00
Mansfield, M.	do	Thruums	4 " " 85	340 00
Sutton, I.	do	Thruums	8 " " 85	680 00
Brice, E. B.	do	Thurlow	4 " " 75	300 00
Glanville, C. J.	do	Thurlow	6 " 21 d. 75	502 50
Terhune, L. M.	do	Tranquille	4 " " 70	280 00
Mitchell, L. L.	do	Tranquille	8 " " 70	560 00
Curtis, M. L.	do	Trapp Lake	4 " " 65	260 00
Mack, M. A.	do	Trapp Lake	8 " " 65	520 00
Harris, J. W.	do	Trout Creek, Upper	9 " " 65	585 00
Elsay, M.	do	Trout Creek, Upper	3 " " 65	195 00
Macpherson, E. H.	do	Trout Lake	12 " " 80	960 00
Marquart, W. M.	do	Tulameen	12 " " 78	936 00
Dobson, B. M.	do	Turtle Valley	12 " " 70	840 00
Lyche, A. G.	do	Ucluelet	12 " " 78	936 00
Eckardt, A. E.	do	Ucluelet Arm	12 " " 75	900 00
Nowlan, L. M.	do	Ucluelet, East	4 " " 75	300 00
Kvarno, E. I.	do	Ucluelet, East	8 " " 75	600 00
DeForest, N.	do	Usk	1 " 26 d. 75	147 35
Spencer, T.	do	Valdes Island	12 " " 75	900 00
McCallum, M.	do	Vanderhoof	4 " " 80	320 00
Oliver, S. E.	do	Vanderhoof	6 " 7 d. 80	498 65
Mellish, M.	do	Vavenby	7 " " 75	525 00
Towell, A. S.	do	Walhachin	4 " " 65	260 00
Slater, J. C.	do	Walhachin	8 " " 65	520 00
Carson, G. M.	do	Wanklyn	4 " " 70	280 00
Stewart, J.	do	Wanklyn	6 " 21 d. 70	469 00
Hall, F. E.	do	Wapta	9 " " 85	765 00
Townsend, C. E.	do	Wapta	3 " " 85	255 00
Turnbull, M.	do	Wasa	4 " " 85	340 00
Johnson, M. G.	do	Wasa	8 " " 85	680 00
Noakes, F. B.	do	Watmore	12 " " 68	816 00
Evans, F. R.	do	West View	4 " " 60	240 00
Baker, K. L.	do	West View	8 " " 60	480 00
Carried forward.....				1037863 77

TO WHOM PAID.		FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....					1037863 77
VIII.—EDUCATION.—Continued.					
Vote No. 88.—Salaries of Teachers in Assisted Schools.—Concluded.					
Frederickson, C J.....	Teacher,	Whaletown.....	12 months @ \$ 75	900 00	
Sutherland, J.....	do	Whatsban.....	5 " 100	500 00	
Brett, E V.....	do	White Lake.....	12 " 60	720 00	
Weetman, H F.....	do	Williams Lake.....	12 " 95	1,140 00	
Oates, L E.....	do	Williams Siding.....	12 " 75	900 00	
O'Neill, W W C.....	do	Willow River.....	12 " 80	960 00	
Paterson, H.....	do	Wilmer.....	12 " 85	1,020 00	
MacKenzie, A B.....	do	Windermere.....	12 " 85	1,020 00	
McVicar, F G.....	do	Winlaw.....	4 " 75	300 00	
Allan, M R.....	do	Winlaw.....	8 " 75	600 00	
Pollock, R T.....	do	Woden River.....	4 " 80	320 00	
Rowan, J S.....	do	Wolfson Bay.....	4 " 80	320 00	
May, C R.....	do	".....	5 " 80	400 00	
McKenzie, J A.....	do	".....	3 " 80	240 00	
Miller, E J.....	do	Woodville Road.....	9 " 65	585 00	
Wallack, S.....	do	Woodville Road.....	3 " 65	195 00	
Ashton, J J.....	do	Wyundel.....	4 " 80	320 00	
King, J E.....	do	".....	5 " 80	400 00	
Palmer, R E.....	do	".....	1 " 80	80 00	
Dewar, D J.....	do	".....	1 " 18 d. 80	131 45	
Isley, G B.....	do	Yahk.....	3 " 75	225 00	
McNeill, H.....	do	Yale.....	9 " 70	630 00	
Potter, E.....	do	Yale.....	3 " 70	210 00	
					284,863 40
Vote No. 89.—Salaries of Teachers of Schools in Esquimatt and Nanaimo Railway Belt.					
Lyness, M I.....	Teacher,	Beaver Creek.....	12 months @ \$ 70	840 00	
Fleet, I M.....	do	Bench.....	4 " 75	300 00	
Buss, M M.....	do	Bench.....	8 " 75	600 00	
Opie, A M.....	do	Bowser.....	4 " 60	240 00	
Rogers, N.....	do	".....	5 " 60	300 00	
Muir, J N.....	do	".....	3 " 60	180 00	
Murray, P.....	do	Brechin.....	4 " 100	400 00	
Hoyle, D.....	do	".....	8 " 100	800 00	
Freeman, C V.....	do	" 2nd Division.....	12 " 80	960 00	
Cook, F L.....	do	" 3rd Division.....	12 " 70	840 00	
McKenzie, V C.....	do	Cedar, East.....	12 " 70	840 00	
Smith, A.....	do	Cedar, North.....	4 " 80	320 00	
Williams, J.....	do	".....	8 " 80	640 00	
Mercer, M W.....	do	" 2nd Division.....	9 " 65	585 00	
Moore, B.....	do	" 2nd Division.....	3 " 65	195 00	
Parrott, A A.....	do	Cedar, South.....	9 " 78	702 00	
Dailey, H S.....	do	".....	3 " 78	234 00	
Maclean, G C.....	do	Chase River.....	4 " 90	360 00	
McKenzie, M.....	do	" 2nd Division.....	8 " 90	720 00	
Harvie, J A.....	do	".....	4 " 75	300 00	
Maclean, G C.....	do	".....	8 " 75	600 00	
Reid, M E J.....	do	Cherry Creek Valley.....	12 " 65	780 00	
Stubbs, G W.....	do	Cobble Hill.....	4 " 65	260 00	
Hamilton, I S.....	do	Cobble Hill.....	8 " 65	520 00	
Cass, E V.....	do	Comox.....	12 " 80	960 00	
Cruden, E.....	do	" 2nd Division.....	9 " 65	585 00	
Hood, L.....	do	" 2nd Division.....	3 " 65	195 00	
Bowyer, G.....	do	Cowichan.....	12 " 80	960 00	
Bruce, E M.....	do	" 2nd Division.....	9 " 65	585 00	
Lanning, M M.....	do	" 2nd Division.....	3 " 65	195 00	
McIntyre, J I.....	do	Cowichan Lake.....	4 " 65	260 00	
Fessenden, K H.....	do	".....	5 " 65	325 00	
Miller, F.....	do	".....	3 " 65	195 00	
Rogers, E K.....	do	Departure Bay.....	9 " 75	675 00	
Wood, E D.....	do	Departure Bay.....	3 " 75	225 00	
Williams, M A.....	do	Diamond Crossing.....	12 " 80	960 00	
Bickle, R E L.....	do	" 2nd Division.....	4 " 65	260 00	
Little, I.....	do	" 2nd Division.....	8 " 65	520 00	
Coombs, E.....	do	Errington.....	4 " 60	240 00	
Despard, M M.....	do	".....	8 " 60	480 00	
Mazzoline, C.....	do	Extension.....	12 " 95	1,140 00	
Stewart, M M.....	do	" 2nd Division.....	12 " 75	900 00	
McKinnell, E B.....	do	" 3rd Division.....	12 " 65	780 00	
Gray, M H.....	do	Fanny Bay.....	12 " 70	840 00	
Trainor, F A.....	do	French Creek.....	9 " 73	657 00	
Coates, J H L.....	do	French Creek.....	3 " 73	219 00	
Smith, M.....	do	Gill.....	12 " 78	936 00	
Rolfe, I M.....	do	Glenora.....	9 " 70	630 00	
Griffiths, A.....	do	Glenora.....	3 " 70	210 00	
Williamson, D K.....	do	Grantham.....	4 " 70	280 00	
McManus, E M.....	do	Grantham.....	8 " 70	560 00	
Carried forward.....					1322727 17

TO WHOM PAID.		FOR WHAT SERVICE.		\$ cts.	\$ cts.
Brought forward.....					1322727 17
VIII.—EDUCATION.—Continued.					
Vote No. 89.—Salaries of Teachers of Schools in Esquimalt and Nanaimo Railway Belt.—Concluded.					
Bryant, T.	Teacher, Grant Mine.	21	days @ \$ 70	44	05
Brown, C G	do Harewood.	4	months	100	400 00
Hartley, A A	do "	8	"	100	800 00
Johnson, R.	do " 2nd Division.	6	"	90	540 00
Bryant, T.	do " "	3	"	90	270 00
Jackson, M.	do " "	3	"	90	270 00
Devlin, R.	do " 3rd Division.	12	"	80	960 00
Stephens, M E	do " 4th Division.	9	"	70	630 00
Green, N.	do " 5th Division.	10	"	65	650 00
Coombs, E.	do " 5th Division.	2	"	65	130 00
Cavalsky, E J.	do " 6th Division.	12	"	65	780 00
Cunningham, E A	do " 7th Division.	4	"	65	260 00
Coombs, E	do " "	6	"	65	390 00
Green, N.	do " "	2	"	70	140 00
Hodgson, E.	do " 8th Division.	4	"	65	260 00
Ritchie, C	do " "	5	"	65	325 00
Rogers, N.	do " "	3	"	65	195 00
Thornton, C M.	do " 9th Division.	1	" 11 d.	65	90 55
Horbury, M	do Headquarters.	9	"	65	585 00
Smith, H.	do Headquarters.	3	"	65	195 00
Fitzgerald, A.	do Hillier	10	"	65	650 00
Macdonald, N F	do Koksilah	7	"	70	490 00
Verrinder, R F	do Koksilah.	5	"	70	350 00
Smith, E T.	do Lazo	12	"	75	900 00
Bell, R K.	do Malahat.	12	"	75	900 00
Moore, F W.	do Minto	12	"	85	1,020 00
Reese, A L.	do " 2nd Division.	11	"	70	770 00
Callander, G M	do " 2nd Division.	1	"	70	70 00
Hardy, M E.	do Montrose.	4	"	68	272 00
Hardy, S E.	do Montrose.	8	"	68	544 00
Kenyon, F E.	do Mountain.	12	"	75	900 00
Wardill, O.	do Nanaimo Bay.	12	"	90	1,080 00
Sampson, T.	do Nanaimo Bay, 2nd Division.	12	"	75	900 00
Rath, M C.	do Nanoose Bay.	4	"	68	272 00
Wood, G B.	do Nanoose Bay.	8	"	68	544 00
Wright, C	do Nob Hill.	12	"	70	840 00
Fox, W S.	do Northfield.	12	"	85	1,020 00
Kenyon, A.	do Northfield, 2nd Division.	12	"	70	840 00
Fitzgerald, C	do No. 7 Mine	4	"	85	340 00
Apps, K N G	do "	5	"	85	425 00
Percival, E M.	do "	3	"	85	255 00
Harrison, H.	do " 2nd Division.	9	"	70	630 00
Apps, K N G.	do " 2nd Division.	3	"	70	210 00
Keeping, F E.	do Oyster	12	"	73	876 00
Tranfield, B M.	do Oyster, North.	12	"	80	960 00
Burrell, D G.	do Parksville.	9	"	70	630 00
McColl, B.	do Parksville.	2	" 29 d.	70	205 50
Fraser, M A.	do Qualicum Beach.	9	"	80	720 00
Opie, A M.	do " "	3	"	80	240 00
Dongan, F M.	do " 2nd Division.	4	"	60	240 00
Opie, A M.	do " "	5	"	60	300 00
O'Neill, S.	do " "	1	"	60	60 00
Fitzgerald, A.	do " "	2	"	60	120 00
MacKenzie, J J.	do Qualicum, Little.	12	"	70	840 00
Watts, M S.	do Royston.	4	"	65	260 00
Bradshaw, H A.	do Royston.	8	"	65	520 00
Boss, O L.	do Sahtlam.	4	"	65	260 00
McDonald, I E.	do Sahtlam.	8	"	65	520 00
Downey, R C.	do Sandwick.	12	"	80	960 00
King, J.	do Shawnigan.	7	"	75	525 00
Sutton, W G.	do Shawnigan.	4	" 26 d.	75	365 00
Milligan, R.	do Union Bay.	4	"	88	352 00
Henderson, M B.	do " 2nd Division.	8	"	88	704 00
Russell, E C.	do " 2nd Division.	12	"	68	816 00
Glenn, M.	do Waterloo.	12	"	60	720 00
Louden, J H.	do Wellington.	12	"	88	1,056 00
Peterson, C R.	do " 2nd Division.	4	"	65	260 00
McDonald, S M	do " 2nd Division.	8	"	65	520 00
Harries, S O.	do " South.	4	"	100	400 00
Johnson, M A.	do " "	8	"	100	800 00
Macedo, W de.	do " " 2nd Division.	4	"	90	360 00
Down, F T.	do " " 2nd Division.	8	"	90	720 00
Down, F T.	do " " 3rd Division.	4	"	80	320 00
Waugh, A.	do " " 3rd Division.	8	"	80	640 00
Waugh, A.	do " " 4th Division.	4	"	70	280 00
McKinnell, M M	do " " 8th Division.	8	"	70	560 00
Carried forward.....					66,534 10
					1389261 27

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			1389261 27
VIII.—EDUCATION.—Concluded.			
Vote No. 90.—Grant to Libraries.			
Big Bar Mount'n School D	Grant to Library.....	1 70	
Coal Creek " "	do	24 28	
Fernie " "	do	50 00	
Greenwood " "	do	20 87	
Harewood " "	do	25 00	
Hedley " "	do	50 00	
Keremeos " "	do	23 42	
Mara " "	do	3 92	
New Westminster " "	do	50 00	
North Bend " "	do	22 25	
Oak Bay " "	do	49 95	
			321 39
Vote No. 91.—Conveying Children to Central School.			
Municip'y of Mission.....	Conveying children to central school.....	7 50	
do Peachland	do "	58 50	
do Richmond	do "	330 00	
do Saanich.....	do "	630 00	
do Summerland	do "	949 49	
			1,975 49
Vote No. 92.—Manual-training Equipment.			
Municip'y of Nelson.....	Proportional grant for manual-training equipment.....	53 55	
do Maple Ridge	do " "	312 67	
do N Vancouver	do " "	1,890 00	
do S Vancouver	do " "	27 45	
do Vernon.....	do " "	215 92	
			2,499 59
Vote No. 93.—Contingencies.			
Ashton, H.....	Expenses attending Educational Conference at Victoria.....	14 75	
Bowles, A.....	do " "	17 10	
Cameron, A.....	do " "	18 50	
Campbell, D W.....	do " "	20 25	
Chodat, H.....	do " "	12 20	
Freeman, B S.....	do " "	63 20	
Hebb, T C.....	do " "	14 85	
Henry, J K.....	do " "	12 15	
Hutchinson, A H.....	do " "	9 25	
Johnston, D B.....	do " "	19 50	
Matthews, A F.....	do " "	44 40	
Mayers, F J.....	do " "	19 25	
McIntosh, D.....	do " "	14 50	
McIntosh, J A.....	do " "	11 40	
McMillan, E R.....	do " "	21 35	
Palmer, J T E.....	do " "	12 35	
Paterson, J M.....	do " "	4 40	
Pattison, T.....	do " "	13 35	
Robertson, L.....	do " "	12 70	
Robinson, D M.....	do " "	7 00	
Robinson, G E.....	do " "	13 30	
Rogers, L V.....	do " "	62 30	
Suter, R W.....	do " "	12 25	
Willis, S J.....	do " "	10 40	
Wood, B J.....	do " "	18 90	
Atlin School District.....	Grant for incidental expenses, \$82.59; water, \$3.25.....	85 84	
Brechin School District.....	Rent of house for school purposes. 12 months @ \$15.....	180 00	
City of New Westminster.....	Water supplied Essondale School.....	7 05	
Crawford Creek School D	Conveying school-children across Columbia River.....	22 50	
Discovery School District	Wood, linoleum, repairs, etc.....	93 15	
Dominion Govt Telegraphs.....	Telegrams.....	1 24	
Essondale School District	Grant for incidental expenses.....	52 54	
Fort George School Dist.	Wood, repairs, services of janitor, etc.....	799 98	
Gordon, J S.....	Travelling expenses to Victoria.....	6 70	
G N W Telegraph Co.....	Telegrams.....	5 56	
McBride School District.....	Grant for incidental expenses, \$59.41; janitor, etc.....	138 41	
Pouce Coupe School Dist	Grant for incidental expenses, \$150; stationery, \$31.52.....	181 52	
Pr George Real Estate Co	Premium on insurance for 3 years, \$2,000, McBride School.....	80 00	
Princeton School District	Rent of house for school purposes.....	262 50	
Reading Camp Assn.....	Grant on account of Camp Instructors.....	300 00	
Roberts, S.....	Rent of building for school purposes (2nd School), Sidney... 3 months @ \$15.....	45 00	
Salmo School District	do " "	12 " 15	
Sidney " "	do " "	12 " 10	
Silverton " "	do " "	2 " 12	
So Fort George " "	Janitor, oak barrels, etc.....	301 40	
Telegraph " "	Grant for incidental expenses.....	87 25	
			3,439 24
			1397496 98

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
IX.—TRANSPORT.			
Vote No. 94.—Charges on Remittances.			
Bank of B N A	Charges on remittances to and from various Agencies.....	185	42
Bank of Montreal	do	32	26
Can Bank of Commerce	do	280	61
Imperial Bank of Canada	do	1	30
Northern Crown Bank	do	58	10
Royal Bank of Canada	do	58	36
Union Bank of Canada	do	2	85
Tekla Carney, Dep Mining Recorder	(Paid) Amount for post-office orders	25	
Craig, Mrs A V	do Amount for post-office orders	80	
Dunlop, J	do Assessor and Collector, Lillooet	3	25
Garrett, H G	do Superintendent of Insurance, Victoria	90	
Gunther, E F	do Superintendent of Insurance, Victoria	29	12
Hepburn, W	do Censor, Moving Pictures, Vancouver	13	60
Hosoon, J E	do Government Agent, Alberni	56	
Hoskins, S H	do Government Agent, Hazelton	22	60
Jarvis, S S	do Assessor and Collector, Nelson	5	35
Johnson, A	do Government Agent, Revelstoke	55	
Lunn, E C	do Government Agent, Clinton	1	92
Welch, H	do Assessor and Collector, Hazelton	44	86
Wilmot, H F	do Assessor and Collector, Vernon	9	10
		751	76
Vote No. 95.—Travelling Expenses of Officers on Duty (not otherwise provided for).			
Alexander, J S	Travelling expenses as Government Agent, Fort Fraser	7	30
Andrew, H	do as Government Agent, Anyox	131	50
Armstrong, R	do Insurance Department	135	45
Baer, W W	do Secretary to Premier	181	74
Baird, R	do Inspector of Municipalities	177	15
Bath, F	do Steam-boiler Inspector	368	35
Baxter, S	do	708	25
Bennett, A S	do	549	85
Biggam, F	do	139	70
Bowman, T M	do Court Registrar	8	55
Bradley, W W	do Government Agent, Golden	7	35
Brewster, Hon H C	do Premier	688	00
Brindle, A C	do Acting Mining Recorder	30	30
Brown, J R	do Government Agent, Fairview	90	25
Brown, L S	do Assessor and Collector, Kamloops	209	25
Campbell, F C	do Government Agent, New Westminster	23	55
Carruthers, A L	do District Engineer	140	00
Cathcart, H	do Lands Department	7	60
Christie, H P	do Government Agent, Ashcroft	36	35
Clark, J	do Steam-boiler Inspector	684	81
Conway, J	do Mining Recorder, Prince Rupert	15	55
Cookson, C	do Assistant Engineer, Public Works Department	25	55
Cullin, W H	do King's Printer	9	75
Farris, Hon J W de B	do Attorney-General	1,001	50
Devlin, H	do Inspector of Mines	506	11
Dewdney, W R	do Government Agent, Greenwood	22	55
Dodd, L A	do Mining Recorder, Yale	42	50
Douglas, H	do Assistant Inspector of Factories	566	75
Downie, J	do Steam-boiler Inspector	145	05
Duckitt, L	do Steam-boiler Inspector	804	80
Dunn, R	do Secretary, Minister of Mines	156	65
Fisher, E	do Government Agent, Kamloops	37	20
Fletcher, S A	do Travelling Auditor	566	70
Foreman, A E	do Public Works Engineer	573	40
Fraser, J A	do Government Agent, Atlin	120	50
Gamble, F C	do Chief Engineer of Railways	207	95
Garrett, H G	do Inspector of Joint-stock Companies	152	75
Goepel, P A	do Steam-boiler Inspector	205	55
Goepel, W J	do Deputy Minister of Finance	2	00
Gordon, C L	do Censor of Moving Pictures	56	95
Gordon, C R	do Inspector of Factories	325	20
Griffith, J E	do Deputy Minister of Public Works	61	70
Gunther, E F	do Superintendent of Insurance	70	25
Gwynn, J C	do Registrar-General of Titles	358	94
Hart, Hon J	do Minister of Finance	203	00
Hepburn, W	do Censor of Moving Pictures	68	60
Herne, T W	do Government Agent, South Fort George	38	25
Hewat, R	do Government Agent, Fernie	12	85
Irwin, H S	do District Forester	51	15
Jarvis, S S	do Acting Government Agent, Nelson	16	70
Jesse, Miss E M	do Temporary Assistant, Ashcroft	36	20
Johnson, A M	do Deputy Attorney-General	43	15
Johnstone, H H	do Inspector of Mines	918	55
Kay, J D	do Steam-boiler Inspector	688	35
Carried forward			751

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		751 76
	IX.—TRANSPORT.—Concluded.		
	<i>Vote No. 95.—Travelling Expenses of Officers on Duty (not otherwise provided for).—Concluded.</i>		
King, Hon J H	Travelling expenses, Minister of Public Works	672 35	
Launcester, W.	do Inspector of Mines	292 75	
Lunn, E C	do Government Agent, Clinton	46 50	
Macintyre, R W	do Assistant to Chief Engineer of Railways	199 75	
Madigan, G O	do Steam-boiler Inspector	95	
Maitland-Dougall, J.	do Government Agent, Duncan	7 50	
Michell, D.	do Instructor of First-aid Work at Mines	771 80	
Middleton, W.	do Draughtsman	12 85	
Milburn, G	do Government Agent, removal expenses from Quesnel to Clinton	216 53	
Muirhead, J.	do Assistant Inspector of Electrical Energy	454 75	
Myers, J E	do Secretary to Minister of Public Works	387 15	
Macdonald, Hon M A	do Attorney-General	28 50	
MacLean, Hon J D	do Provincial Secretary	871 88	
McGivern, Agnes	do Stenographer	4 50	
McGown, G C	do Steam-boiler Inspector	939 55	
McGregor, J	do Inspector of Mines	1,114 85	
MacInnes, G L	do Attorney-General's Department	18 85	
McMillan, J H	do Inspector of Mines	1,094 25	
McNeill, A B	do Auditor of Revenue	73 35	
McNiven, J D	do Deputy Minister of Labour	103 50	
Naden, G R	do Deputy Minister of Lands	165 30	
Newton, J	do Inspector of Mines	649 30	
Norris, L	do Government Agent, Vernon	28 35	
O'Brien, G	do Inspector of Mines	133 60	
O'Brien, C	do Mining Instructor	44 40	
Oliver, Hon J	do Premier	267 70	
Oswald, W A	do Assistant Censor, Moving Pictures	1,228 35	
Pattullo, Hon T D	do Minister of Lands	1,046 36	
Peck, J	do Chief Inspector of Machinery	219 75	
Pineo, A V	do Departmental Solicitor	158 30	
Proctor, A F	do Department of Railways	423 81	
Rae, W	do Inspector of Railways	643 10	
Roberts, D P	do Inspector of Electrical Energy	125 90	
Robertson, W F	do Provincial Mineralogist	276 60	
Runnalls, W U	do Inspector of Trust Companies	39 80	
Sampson, A	do Government Agent, 150-Mile House	30 85	
Soble, R L	do Assisting Government Agent at Anyox	14 10	
Sloar, Hon W	do Minister of Mines	382 75	
Smith, A G	do District Registrar of Titles, Vancouver	882 45	
Smith, S McB	do Government Agent, Nanaimo	16 97	
Spain, F S	do Temporary Clerk, Ashcroft	11 70	
Stewart, R J	do Factories Inspector	791 30	
Stokes, E S	do District Registrar of Titles, Nelson	321 45	
Strachan, R	do Inspector of Mines	964 31	
Sutherland, A	do Steam-boiler Inspector	767 10	
Turnbull, W	do Secretary, Minister of Lands	162 60	
Tyrer, A S	do Travelling Auditor	607 50	
Umbach, J E	do Surveyor-General	345 05	
Walker, P	do Chief Clerk, Provincial Secretary's Department	11 95	
Wallinger, N A	do Government Agent, Cranbrook	49 95	
Watkins, May G	do Inspector, Moving Pictures	72 35	
Whittaker, H	do Acting Supervising Architect	474 10	
Wilkinson, G	do Chief Inspector of Mines	681 35	
Williams, T H	do Inspector of Mines	205 50	
Wilmot, H F	do Mining Recorder and Assessor, Vernon	26 75	
Wilmot, R P	do Travelling Auditor	184 17	
Wright, H N	do "	254 80	
York, L S V	do "	341 50	
B E Electric Ry Co, Ltd.	Car tickets	12 50	
Brewster, Hon H C	Re trip to Bulkley Valley 14 days @ \$10	140 00	
Williams, G B	Supplies, "	86 13	
City Cartage & Trans Co	Cartage, "	3 15	
Rush Trans & Storage Co	Delivery charges on baggage re trip to Bulkley Valley and Peace River	1 00	
Northern Lumber & Mercantile Co, Ltd.	Stove, gasoline, etc., " "	37 85	
Pattullo, Hon T D	Transportation, etc., paid for Premier and party, " "	907 91	
Seebach & Hule	Provisions, etc., for party, " "	231 35	
Browne & Pidgion	Gasoline-boat transportation for party and outfit, " "	100 00	
Klinek, Dean L S	Expenses incurred, " "	103 50	
Dunn, J	Expenses incurred, " "	9 00	
Edmonton, Dunvegan & B C Railway Co.	Freight from Peace River to South Fort George, " "	17 31	
Lavoie, J	Boatman, expenses, " "	10 75	
Robertson, B	Cook, expenses, " "	9 00	
Taylor, H	Holding sale of lots at Burns Lake Townsite	17 60	
			34,308 28
			35,060 04

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).					
<i>Vote No. 96.—Administration, Temporary Employment and Outside Service, Destruction of Noxious Weeds, Departmental Exhibits, and Miscellaneous Expenditure.</i>					
Abbott, R C.	Coast Markets Commissioner, expenses.	4	00		
Alton, Dr W W.	Veterinary Inspector.	3	75		
Brookes, W T.	Assistant Veterinary Inspector.	10 months @ \$125; expenses, \$5.60	1,255 60		
Cahilly, R.	Brand Inspector.	12 months @ \$100; expenses, \$5	1,205 00		
Croft, W.	Janitor.		8 00		
Eastham, J W.	Plant Pathologist, expenses.		18 63		
Grant, J A.	Prairie Markets Commissioner, expenses.		35 12		
Harris, L.	Foul-brood Inspector.	1 month 18 days @ \$120	190 19		
Hoy, B.	Assistant Horticulturist, expenses.		98 70		
Jackson, F W.	Brand Inspector.	63 days @ \$5; expenses, \$ 8.25	323 25		
Mackereth, D E.	Carpenter.	12 months @ 90	1,080 00		
McKay, D H.	Assistant Veterinary Inspector.	10 months @ \$125; expenses, 9.95	1,259 95		
McMorran, J S.	Brand Inspector.	13½ days @ 5	68 75		
Rive, E.	Milk-tester.	9 months 100	900 00		
Sheppard, W J.	Foul-brood Inspector.	2 months 6 days 120	264 00		
Todd, F D.	Foul-brood Inspector.	2 months 13 days 120	292 00		
Upton, H E.	Assistant Poultry Instructor, expenses.		4 34		
Walker, H E.	District Agriculturist, expenses.		33 65		
Watson, J B.	Milk-tester.	9 months @ \$100	900 00		
White, Dr S A K.	Veterinary Inspector, telephone.		3 30		
Whitwell, Miss E.	Stenographer.	5 days @ \$2	10 00		
Vallance, Miss E.	Stenographer.		60 00		
Anderson, W.	Reports to Prairie Markets Commissioner		30 00		
Benton, W A.	do		15 00		
Brock, F M.	do		18 00		
Flack, A H.	do		12 00		
Morris, F N.	do		9 00		
Steele, F H.	do		28 50		
Taylor, A C.	do		31 50		
Teagle, L C.	do		19 50		
Thiede, M E.	do		13 50		
Davis, H L.	Grant to students attending Agricultural College		100 00		
Fullerton, F L.	do		50 00		
Hallwright, G E.	do		100 00		
Knowles, G.	do		50 00		
Mann, A J.	do		100 00		
McEwen, F E.	do		100 00		
Patchett, G.	do		100 00		
Rehbeck, G M.	do		100 00		
Robertson, D W.	do		100 00		
Stuart, A G.	do		50 00		
Wells, R E.	do		100 00		
Blakiston's Sons & Co, P	Subscription		3 00		
B C News Co, Ltd	do		322 47		
Canadian National Live	do				
Stock Records	do		2 00		
Cambridge Univ Press	do		5 93		
Country Gentleman	do		1 75		
Cutter Laboratory	do		280 00		
Can Official Postal Guide	do		4 50		
Daily Colonist	do		6 00		
Farmer's Advocate	do		6 05		
Heaton's Annual	do		6 75		
Macmillan Co of Canada	do		4 00		
N Y Botanical Garden	do		6 00		
Orange, Judd Co	do		15 30		
"Psyche"	do		1 50		
Supt of Documents	do		20 00		
Thompson Staty Co, Ltd	do		4 50		
Toronto Saturday Night	do		3 00		
Victoria Daily Times	do		6 00		
Adam, G H.	Livery-hire, etc.		3 50		
Alberta Govt Telephones	Telephone rental		38 25		
Angus, A.	Fruit for exhibit		80 00		
Armstrong, J T.	Rent of office, Prince George	5 months @ \$15	75 00		
Bank of Ottawa, Vanc.	Rent of Coast Markets Commissioner's Office	12 " 25	300 00		
Bates, J A.	Advertising "Pound Act"		6 50		
Berg Motor Co, Ltd.	Gasolene, storage, etc.		55 38		
Beker, J.	Hay		1 00		
Blue, G S.	Travelling expenses		1 30		
B C Electric Ry Co, Ltd.	Freight		36		
B C Telephone Co, Ltd.	Exchange service		15 80		
Broughton, F.	Board, room, horse-feed, etc.		9 50		
Brown Bros & Co, Ltd.	Rent of palms and ferns		5 00		
Burke & Wood, Ltd.	Cartage on exhibits to and from Vancouver Exhibition		43 55		
Burns, M H.	Horse-hire re noxious weeds, etc.		30 00		
Burch, H B.	Rent of garage		12 00		
Calwell, H.	Cartage		45 80		

Carried forward.

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).—		
	<i>Continued.</i>		
	<i>Vote No. 96.—Administration, Temporary Employment and Out-</i>		
	<i>side Service, Destruction of Noxious Weeds, Departmental</i>		
	<i>Exhibits, and Miscellaneous Expenditure.—Continued.</i>		
Campbell, D E.....	Dental needles, syringe, etc.....	5	52
Can Bank of Commerce.....	Exchange on deposits.....	2	45
Canadian Express Co.....	Expressage.....	5	45
Can Fairbanks-Morse Co.....	Postal scale.....	22	10
C P R Co.....	Telegrams, \$450.99; freight, \$374.22.....	834	21
Cantiff-O'Brien Ptg Co.....	Printing market reports, etc.....	1,051	50
Carr, P.....	Travelling expenses <i>re</i> noxious weeds.....	6	20
Casorso, J.....	Livery-hire.....	4	00
City of Prince George			
Light and Power Dept	Electric light.....	2	25
Clark, C J.....	21 days' work @ \$2.50.....	52	50
Clerke, R N.....	Livery-hire.....	21	00
Comox Argus P & P Co.....	Advertising.....	12	36
Compton, L H.....	Cabbage.....	3	00
Cope & Son.....	Cluster socket for light.....	1	50
Courtenay Hotel.....	Lunches.....	2	50
Cowan & Penrose.....	Rent of office, Kamloops.....	17	00
Cowichan Leader Ptg &			
Pub Co, Ltd.....	Advertising and printing.....	14	60
Creig, D.....	Serving notices <i>re</i> noxious weeds.....	6	00
Crockett, J C.....	Meals and room.....	12	30
Cutter Laboratory.....	Pure tuberculin.....	1,123	50
Dana, C H.....	Cattle labels and punches.....	153	55
Davies, H J.....	Erecting partition, etc.....	13	00
De Laval Dairy Supply			
Co, Ltd.....	Tester, test-scale, test-bottles, etc.....	185	38
De Lay, G H.....	Service to party on inspection trip.....	13	35
Dominion Express Co.....	Expressage.....	115	07
Dom Govt Telegraph Co.....	Telegrams.....	12	92
Douglas, A.....	Telegrams.....	3	03
Duncan, W.....	Handle-strap for lantern, etc.....	4	25
E & N Railway Co.....	Freight.....	45	01
Fairbanks, E.....	Repairs to typewriter.....	3	00
Fairfield, W H.....	Wheat and express.....	12	50
Fisher, E.....	(Paid) Express on Government saddle.....	4	35
Fleming, E.....	Developing and printing.....	22	68
Fleming, H.....	Developing and printing.....	99	70
Gardiner, W W.....	Absorbent cotton, etc.....	2	96
Garvey & Hawkins.....	Horse-keep, etc.....	20	25
Gilbert, C W.....	Travelling expenses <i>re</i> noxious weeds.....	2	50
Gordon, D K.....	Livery-hire.....	8	50
Gordon Drysdale, Ltd.....	Cheese-cloth.....	6	84
G T P Coast Steamship Co			
Grant, J A.....	Freight.....	54	71
Graves, A E.....	Monthly report of fruit-cars.....	8	00
G N W Telegraph Co.....	Launch-hire.....	5	50
Greenwood, W.....	Telegrams.....	144	55
Grieve, J.....	Travelling expenses <i>re</i> noxious weeds.....	4	00
Harman, A.....	Hay and expenses.....	8	75
Harris, H V.....	Travelling expenses <i>re</i> noxious weeds.....	5	00
Hibben & Co, T N.....	Travelling expenses <i>re</i> noxious weeds, etc.....	9	00
Hickman-Tye Hdw Co, Ltd			
H M Collector of Customs	Ledger-sheets and drawing-paper.....	6	35
Jackson, F W.....	Hardware.....	112	67
Jeune & Bro, Ltd, F.....	Duty.....	1	65
Johe, L.....	Brand Inspector.....	12	00
Johnson, G A.....	Mail-bag.....	4	60
Johnston, J F.....	Repairing typewriter.....	6	00
Jones, P W A.....	Meals and bed, horse-feed.....	7	25
Jupp, Const.....	Meals and bed <i>re</i> noxious weeds.....	4	00
Kamloops Telegram.....	Exhibition potatoes.....	5	00
Kelowna Courier.....	Expenses <i>re</i> noxious weeds.....	1	00
Kelowna Farmers' Inst.....	Advertisements <i>re</i> pound-keepers.....	127	68
Kelowna Growers' Exch.....	Advertisements <i>re</i> pound-keepers, etc.....	84	59
Kemp, Mrs J C.....	Rent of office, Kelowna, 12 mos. @ \$10; half of Caretaker's salary, 12 mos @ \$3.....	138	00
Keys, J B.....	Bran and Paris green.....	1	40
King & Co, W R.....	Grant <i>re</i> registration of labour for harvesting fruit.....	250	00
King's Printer.....	Cut for Poultry Bulletin.....	2	00
Kingston, W.....	3 chairs.....	10	00
Layritz Nurseries.....	Advertisements <i>re</i> pound-keeper, etc.....	150	25
Loughran, A.....	Exhibition potatoes.....	5	00
Mack, E J.....	Fruit.....	57	50
Mainwaring, H D.....	Lamp and wire for exhibit in mineral-case.....	1	75
Mansell, H H.....	Livery-hire.....	16	00
Manser Sign Co.....	Auto-hire, etc.....	20	40
Mason, T G.....	Auto-hire, etc.....	5	50
Maynard, A H.....	Cards for Vancouver Exhibition.....	7	20
	Livery-hire, etc.....	46	25
	Condensers.....	3	50
	<i>Carried forward.....</i>		

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 96.—Administration, Temporary Employment and Outside Service, Destruction of Noxious Weeds, Departmental Exhibits, and Miscellaneous Expenditure.—Concluded.</i>		
Mellor Bros, Ltd.	Glass.....	30 11	
Merritt Herald	Advertisements.....	20 90	
Mitchell & Duncan, Ltd.	Engraving medals.....	1 25	
Mitchell & Mason	Office-rent, etc., Penticton.....	15 00	
Munro, Ltd, J	Bridle and bit.....	4 75	
McArthur, J	Freight.....	75	
McDonald, D	Serving notices re noxious weeds.....	6 60	
McDonald, R	Expenses, inspecting hides.....	6 50	
McEwen, J E	Rent of office, Prince George.....	22 50	
McKeen, H E	Blacksmithing.....	3 00	
MacMahon, C A	Rent of office, Calgary..... 12 months @ \$15	180 00	
McRae, J	Hauling oats.....	10 00	
McTavish Bros	Brokerage and duty.....	43 63	
McTavish & Spencer	Repairing lights, etc.....	31 90	
Nanaimo Free Press	Advertising.....	11 20	
Neil & Cryderman	Livery-hire.....	2 50	
Nelson Daily News	Advertising.....	66 90	
Nelson Studio	Photographic supplies.....	3 90	
Okanagan Telephone Co.	Exchange service.....	55 20	
Oxley, K F	Molasses and lemons.....	1 00	
Palmer, R M	Tomatoes.....	4 50	
Penticton Herald	Cards.....	5 50	
Peterson, A	Cabbage.....	3 00	
Peterson, C	Hardware.....	2 95	
Plimley, T	Presto refills.....	14 80	
Port Coquitlam Pub Co.	Advertising.....	8 40	
Postmaster, Calgary	Stamps.....	15 00	
do Kelowna	do and box-rent.....	10 00	
do Nelson	do ".....	6 00	
do Prince George	do ".....	8 00	
do Vancouver	Stamps.....	6 00	
do Vernon	Stamps and post-cards.....	13 80	
do Victoria	Stamps.....	380 00	
Provincial Government	Motor licence.....	10 00	
Powell & Sons, G.	Hardware.....	43 62	
Reliable Transfer Co	Cartage.....	123 70	
Rockside Poultry Farm	Eggs.....	1 00	
Shawnigan Lake Lbr Co.	Lumber.....	185 95	
Shotholt, A H	Use of car.....	6 95	
Shotholt, Thomas	Drugs, etc.....	57 56	
Similkameen Star	Advertising.....	4 00	
Spencer Co, Ltd, D	Cheese-cloth, paper, etc.....	50 17	
Stephens Co, Ltd, B C	Syringe.....	2 35	
Stevens & Co, L	Fitting sign.....	2 00	
Stewart, W B	Motor-hire.....	8 00	
Stork, F	Hardware.....	5 40	
Summerland Fruit Union	Apples.....	6 40	
Tame, C	Motor-hire, horse-hire, etc.....	52 85	
Times P & P Co, Ltd	Advertising.....	42 20	
Tite & Co, C H	Lettering.....	6 65	
Trades & Labour Council	Advertising.....	15 00	
Tupper, J A	Livery-hire.....	22 50	
Urquhart, J C	Livery-hire.....	13 00	
Vantreight, G A	Apples.....	3 00	
Victoria Book & Stat Co.	Ledger sheets.....	1 50	
Waites and Knapton	Dog checks, etc.....	71 10	
Webster, W	Overhauling adding-machine.....	10 00	
Weiler Bros, Ltd	Excelsior.....	3 36	
Wood Motor Co, Ltd	Gasoline, etc.....	10 40	
Pay-lists	Labour, etc.....	328 77	
			17,910 72
	<i>Vote No. 97.—Board of Horticulture, Expenses of Members attending Meetings.</i>		
Metcalf, J C	Expenses, attending meeting at Victoria.....	9 70	
Palmer, R M	do " Victoria.....	9 50	
Metcalf, J C	do " Vancouver.....	6 00	
McHardy, C F	do " ".....	61 30	
Palmer, R M	do " ".....	19 25	
Streatfield, K R	do " ".....	13 40	
Reliance Taxi Co.	Auto-hire re visit of Horticultural Board to rice-mills.....	3 00	
			122 15
	<i>Carried forward</i>		18,032 87

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	<i>Brought forward.....</i>		18,032 87
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 98.—Compensation to Owners of Cattle slaughtered for Tuberculosis.</i>		
Agerton, N.....	Compensation for cattle slaughtered for tuberculosis, 1 head.....	50 00	
Alexander, D.....	do " 2 ".....	50 00	
Allan Bros.....	do " 1 ".....	41 50	
Anderson, B.....	do " 1 ".....	50 00	
Anderton, J E.....	do " 2 ".....	91 34	
Andre, F.....	do " 1 ".....	40 00	
Armstrong, J.....	do " 1 ".....	25 00	
Arnett, W C.....	do " 2 ".....	61 80	
Ashe, F H.....	do " 1 ".....	37 50	
Athey, G T.....	do " 1 ".....	5 26	
Balsus, G.....	do " 1 ".....	50 00	
Barlee, W R.....	do " 6 ".....	300 00	
Bath, J.....	do " 1 ".....	25 00	
Beck, C.....	do " 3 ".....	52 50	
Berlmer, G.....	do " 1 ".....	45 94	
Bell, R.....	do " 1 ".....	10 00	
Bell Bros.....	do " 1 ".....	50 00	
Bella, G.....	do " 1 ".....	50 00	
Bennett, F.....	do " 1 ".....	25 00	
Berg, M.....	do " 1 ".....	50 00	
Berry, J W.....	do " 1 ".....	34 00	
Bills, F M.....	do " 1 ".....	11 27	
Blair, G.....	do " 2 ".....	70 00	
Blair Bros.....	do " 1 ".....	25 00	
Blood, D.....	do " 2 ".....	80 00	
Booth, P.....	do " 1 ".....	44 35	
Bowman, M M.....	do " 2 ".....	100 00	
Boyles, T.....	do " 2 ".....	75 00	
Brehaut, A.....	do " 2 ".....	70 00	
Bridges Bros.....	do " 11 ".....	337 80	
Bright, R.....	do " 1 ".....	50 00	
Bristol, O.....	do " 1 ".....	45 25	
Broughton, B F.....	do " 1 ".....	98 30	
Brown, C C.....	do " 1 ".....	100 00	
Brown, D.....	do " 2 ".....	91 98	
Brown, E.....	do " 5 ".....	210 00	
Brown, W H.....	do " 1 ".....	40 00	
Bruce, B.....	do " 1 ".....	20 00	
Burnaby Lake Dairy.....	do " 4 ".....	35 10	
Butler, F A.....	do " 4 ".....	350 00	
Butna & Ditto.....	do " 1 ".....	20 00	
Butler, A W.....	do " 2 ".....	100 00	
Calder, W A.....	do " 1 ".....	40 00	
Calhoun, S.....	do " 17 ".....	506 00	
Cameron, A.....	do " 1 ".....	4 00	
Campbell, D.....	do " 2 ".....	68 85	
Campbell, E A.....	do " 1 ".....	35 00	
Carter, J.....	do " 1 ".....	50 00	
Carter, R.....	do " 1 ".....	8 96	
Cates, J A.....	do " 1 ".....	30 42	
Cessford, R.....	do " 1 ".....	33 55	
Charlton Bros.....	do " 2 ".....	82 50	
Charlesworth, F.....	do " 2 ".....	35 62	
Childerhose, J.....	do " 1 ".....	17 00	
Clayton, G E.....	do " 2 ".....	24 65	
Clement, C G.....	do " 1 ".....	50 00	
Clement, E L.....	do " 1 ".....	50 00	
Colen, P.....	do " 1 ".....	5 70	
Collins, J.....	do " 1 ".....	45 49	
Coulthard, F J.....	do " 6 ".....	100 00	
Cowan, T.....	do " 1 ".....	40 82	
Cowie, J.....	do " 1 ".....	45 00	
Cowne, J.....	do " 3 ".....	76 12	
Crain, Eckert & Co.....	do " 5 ".....	178 00	
Crawford, B G.....	do " 1 ".....	35 39	
Creelman, J W.....	do " 1 ".....	50 00	
Crockett, J.....	do " 2 ".....	55 74	
Cruikshank, A C.....	do " 1 ".....	13 14	
Deaver, G M.....	do " 3 ".....	80 00	
Delesalle, L.....	do " 3 ".....	158 95	
Dickson, G L.....	do " 8 ".....	300 00	
Dilworth, L.....	do " 1 ".....	50 00	
Dinsmore, A.....	do " 3 ".....	60 00	
Dobbs, J.....	do " 2 ".....	60 00	
Donatilla, G.....	do " 4 ".....	200 00	
Dunham, L L.....	do " 1 ".....	34 83	
Easterbrooks, G L.....	do " 1 ".....	20 00	
Eckert, C E.....	do " 1 ".....	50 00	
	<i>Carried forward.....</i>		18,032 87

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			18,032 87
X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 98.—Compensation to Owners of Cattle slaughtered for Tuberculosis.—Continued.</i>			
Elison, M.....	Compensation for cattle slaughtered for tuberculosis, 1 head	46 70	
Endersby, A.....	do " 3 "	150 00	
Erskine, J.....	do " 3 "	95 00	
Esplin, R.....	do " 1 "	100 00	
Etheridge, E L.....	do " 1 "	50 00	
Evans, A J.....	do " 1 "	40 00	
Evans, C.....	do " 1 "	37 50	
Farman, G.....	do " 2 "	57 00	
Fearn, H.....	do " 1 "	30 00	
Few, A.....	do " 1 "	20 00	
Finnerty, J.....	do " 1 "	50 00	
Finnerty Bros.....	do " 1 "	25 00	
Fisher, I J J.....	do " 3 "	150 00	
Forman, G.....	do " 2 "	44 40	
Foster, J J.....	do " 5 "	149 46	
Fox, R E.....	do " 1 "	50 00	
Fulton, C F.....	do " 1 "	12 50	
Game, G.....	do " 2 "	161 03	
Girton, R.....	do " 1 "	40 00	
Glithro, T.....	do " 1 "	50 00	
Gordon, A.....	do " 1 "	40 00	
Gordon, J D.....	do " 2 "	29 02	
Graham, T W.....	do " 1 "	12 50	
Graham, W.....	do " 1 "	40 00	
Griffiths, E.....	do " 1 "	50 00	
Harris, T.....	do " 1 "	50 00	
Hart, L A.....	do " 1 "	6 12	
Hartin, J.....	do " 4 "	140 00	
Hastie, A.....	do " 9 "	297 29	
Hattori, T.....	do " 1 "	46 70	
Hearns, Mrs.....	do " 1 "	50 00	
Heggie, G.....	do " 1 "	10 00	
Hine, W F.....	do " 1 "	50 00	
Hope, C E.....	do " 2 "	75 50	
Hosking, J L.....	do " 1 "	50 00	
Hughes, G H.....	do " 11 "	509 20	
Hughes, M.....	do " 2 "	88 20	
Hunter, W.....	do " 3 "	120 00	
Jackman, A.....	do " 1 "	45 00	
Jackson, G.....	do " 1 "	50 00	
James, W A.....	do " 3 "	83 90	
Jenson, E.....	do " 2 "	60 00	
Jenson, T B.....	do " 4 "	112 40	
Johnson, A M.....	do " 2 "	70 00	
Johnston, James.....	do " 1 "	18 72	
Johnston, Jos.....	do " 3 "	140 00	
Jones, J F.....	do " 1 "	20 00	
Jones Bros.....	do " 1 "	45 00	
Kelly, R.....	do " 9 "	311 52	
Kenan Bros.....	do " 1 "	26 30	
Kisha, Maru.....	do " 5 "	129 04	
Kobayakawa, K.....	do " 3 "	78 08	
Knowlton, T.....	do " 2 "	90 00	
Ladner, T.....	do " 13 "	482 00	
Lampa, J A.....	do " 1 "	46 70	
Lancaster, T H.....	do " 1 "	13 38	
Le Gresley, J.....	do " 1 "	23 00	
Lehrman, C.....	do " 3 "	100 45	
Lindgren, A J.....	do " 1 "	17 08	
Lock & Sons.....	do " 2 "	30 50	
Longland, H.....	do " 2 "	75 00	
Longstaff, T A.....	do " 6 "	285 00	
Loudon, J.....	do " 1 "	40 00	
Lynch, M.....	do " 1 "	40 00	
Maber, M.....	do " 1 "	60 00	
Madgen, T.....	do " 1 "	50 00	
Magar, F W.....	do " 1 "	15 00	
Marcey, E.....	do " 3 "	128 72	
Marnia, J.....	do " 3 "	93 73	
Matchell, N G.....	do " 3 "	124 74	
Matheson & Son, J.....	do " 1 "	45 00	
Menzies, Rev T.....	do " 1 "	38 46	
Mercer, J.....	do " 1 "	25 00	
Meyamoto, J.....	do " 3 "	89 98	
Millard, H D.....	do " 1 "	15 00	
Miller, J.....	do " 1 "	50 00	
Millett, R L.....	do " 1 "	50 00	
Monsuse, A D.....	do " 1 "	25 00	
<i>Carried forward</i>			18,032 87

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X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
Vote No. 98.—Compensation to Owners of Cattle slaughtered for Tuberculosis.—Continued.			
Morello, E.	Compensation for cattle slaughtered for tuberculosis, 1 head	40 00	
Morgan, E G.	do " " 3 "	90 00	
Morrison, F R.	do " " 1 "	40 34	
Mufford, C.	do " " 1 "	50 00	
Murdoch, J.	do " " 2 "	75 00	
Mutch, J.	do " " 2 "	40 00	
McConnell, J B.	do " " 1 "	15 00	
McFarlane, C.	do " " 1 "	20 00	
McGarrigle, W.	do " " 3 "	127 50	
McGowan, J.	do " " 1 "	50 40	
McKay, H D.	do " " 1 "	25 00	
McKay, J W.	do " " 1 "	42 01	
McKay, R.	do " " 2 "	100 00	
McKenzie, H J.	do " " 1 "	70 50	
McKenzie, W R.	do " " 1 "	30 00	
McKinney, J A.	do " " 1 "	15 00	
McKnight, W C.	do " " 1 "	10 00	
McLean, J.	do " " 2 "	50 00	
Norie Bros.	do " " 1 "	62 50	
Oldfield, W.	do " " 3 "	80 00	
Osborne, G.	do " " 1 "	50 00	
Page, H F.	do " " 1 "	100 00	
Peterson, C H.	do " " 1 "	41 84	
Price, D.	do " " 1 "	50 00	
Pybus, W C.	do " " 3 "	134 00	
Pyke, W.	do " " 1 "	14 00	
Raper, E & T.	do " " 3 "	150 00	
Rawlison, W H.	do " " 1 "	50 00	
Reade, L C.	do " " 1 "	20 00	
Reid, J S.	do " " 5 "	210 00	
Rennison, W.	do " " 1 "	7 53	
Reynolds, C C.	do " " 2 "	115 00	
Riggs, K W, M D.	do " " 1 "	12 75	
Riley, P.	do " " 1 "	50 00	
Ritchie, G.	do " " 1 "	45 00	
Ritchie, R T.	do " " 1 "	10 00	
Roberts, W.	do " " 1 "	25 00	
Robson, R M.	do " " 1 "	43 40	
Rogers, G.	do " " 2 "	90 00	
Rooke, G.	do " " 1 "	50 00	
Rottluff, G H.	do " " 4 "	163 94	
Roux Bros.	do " " 7 "	450 00	
Russell, A.	do " " 1 "	37 50	
Rutherford, W S.	do " " 5 "	163 72	
St Joseph's Hosp (Comox)	do " " 1 "	35 53	
Shannon Bros.	do " " 6 "	345 00	
Shogren, D.	do " " 1 "	96 70	
Siler, T H.	do " " 1 "	50 00	
Skepka, J.	do " " 1 "	50 00	
Slater, T H.	do " " 3 "	77 25	
Sloman, H.	do " " 1 "	45 39	
Smedley, E.	do " " 1 "	30 00	
Smith, J C.	do " " 1 "	16 33	
Smith, J E.	do " " 2 "	61 56	
Smith, M.	do " " 2 "	100 00	
Smith Bros.	do " " 1 "	50 00	
Sproat, G.	do " " 2 "	100 01	
Stenerson, H.	do " " 1 "	18 46	
Stevens, A G.	do " " 2 "	95 00	
Stewart Bros.	do " " 1 "	8 30	
Strachan, D W.	do " " 8 "	550 00	
Sunbeam Dairy Co.	do " " 1 "	17 37	
Svard, K.	do " " 1 "	10 30	
Singh, S.	do " " 1 "	35 00	
Taylor, R.	do " " 1 "	50 00	
Tateski, W.	do " " 6 "	67 58	
Teeze, S T.	do " " 1 "	12 64	
Thomas, E.	do " " 1 "	30 00	
Thompson, Jas.	do " " 1 "	50 00	
Thompson, Jos.	do " " 1 "	41 20	
Timchuck, J.	do " " 1 "	50 00	
Todd, G.	do " " 1 "	20 00	
Tolmie, S F.	do " " 1 "	26 00	
Townsend, F W.	do " " 5 "	185 00	
Trites, H A.	do " " 2 "	100 00	
Twigg, E E.	do " " 1 "	17 78	
Vaurs, H.	do " " 2 "	55 00	
Vickery, H.	do " " 3 "	162 50	
	<i>Carried forward</i>		18,032 87

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X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>			
<i>Vote No. 98.—Compensation to Owners of Cattle slaughtered for Tuberculosis.—Concluded.</i>			
Waikulchik, S.....	Compensation for cattle slaughtered for tuberculosis, 1 head	50 00	
Walker, J. R.....	do " " 1 "	24 00	
Walker, W. B.....	do " " 2 "	134 12	
Wallis, R. P.....	do " " 1 "	37 50	
Walsh, P.....	do " " 1 "	50 00	
Walsh, T.....	do " " 2 "	90 00	
Ward, L.....	do " " 1 "	40 00	
Wark, R.....	do " " 1 "	5 00	
Weaver, J. H.....	do " " 1 "	50 00	
Webster, A. R.....	do " " 1 "	29 00	
Webster, J.....	do " " 1 "	34 75	
Wells, E. A.....	do " " 1 "	52 04	
Whiffen, F. E.....	do " " 1 "	50 00	
Whittier, A.....	do " " 1 "	15 00	
Whittier, E.....	do " " 5 "	159 74	
Wiley, J.....	do " " 1 "	25 00	
Wilkins, W. H.....	do " " 3 "	34 92	
Williams, J.....	do " " 1 "	25 00	
Williams, J. T.....	do " " 1 "	50 00	
Wilson, C.....	do " " 1 "	50 00	
Winch, R. V.....	do " " 12 "	425 43	
Woodworth, J.....	do " " 1 "	50 00	
Woolsey, R. G.....	do " " 1 "	30 00	
Worrell, F. V.....	do " " 4 "	305 00	
			19,673 76
<i>Vote No. 99.—Fruit-packing Schools.</i>			
Kelowna Growers' Exch.	Freight, Kelowna Packing School.....	4 20	
McKay, W. F.....	Apples, " "	5 00	
Nicoll, C.....	Cartage, " "	3 50	
Occidental Fruit Co.....	Wrapping-paper, " "	17 50	
Okanagan United Growers	Apples, " "	60 00	
Lambert Co. Ltd, A. G.....	Lumber, Nelson "	5 25	
Smith, B. W.....	Freight, " "	16	
Smith, E. H.....	Express, " "	65	
Vernon Fruit Union.....	Apples, paper, lath, etc., Okanagan Centre "	50 61	
Pixton, P. W.....	Cartage, Oyama "	4 80	
Salmon Arm Farmers' Ex	Apples, paper, Salmon Arm "	47 50	
Beer, A. J.....	Making canvas covers, Summerland "	3 00	
Ritchie, W.....	Lumber, " "	4 55	
Summerland Supply Co.....	Canvas, " "	5 76	
Summerland Fruit Union	Apples, paper, " "	79 50	
Blair & Armstrong.....	Apples, Vancouver "	169 25	
Clarke & Stuart.....	Paper, Vancouver "	37 05	
Harwood, J.....	Cartage, Vernon "	14 75	
Smith, Davidson & Wright, Ltd.....	Wrapping-paper, Victoria "	6 60	
Fleming, H.....	Photo prints, " "	3 50	
Middleton, M. S.....	Hammer, nails, " "	2 50	
Shawnigan Lake Lbr Co.	Lumber, " "	6 60	
Spencer, Ltd, D.....	Burlap, " "	7 15	
Stewart & Co, F. R.....	Apples, " "	202 50	
B. C. Growers, Ltd.....	Wrapping-paper, Westbank "	3 75	
Okanagan United Growers	Apples, freight, Westbank "	46 75	
Abbott, R. C.....	Auto-hire to packing-schools.....	8 00	
Castner, J. B.....	Services as Packing School Instructor 22 days @ \$4; expenses, \$90.85	178 85	
Gibb, J.....	Expenses as Packing School Instructor.....	136 20	
Lawler, J.....	Services as " " 10 days @ \$1.50	15 00	
Sewell, J.....	do " " 21 days @ \$4; expenses, \$14.35	98 35	
Warne, M.....	do " " 6 " 4; expenses, 19.25	43 25	
Prize-list.....	Needles Fair.....	15 00	
do	Grand Forks Fair.....	7 50	
do	Creston Fair.....	2 50	
			1,297 03
<i>Vote No. 100.—In Aid of Agricultural Associations.</i>			
Appleton, O. B.....	Services as Judge at Fall Fairs 6 days @ \$4; expenses, \$ 34.45	58 45	
Gibson, W.....	do " " 3 " 4; " 23.15	40 15	
Miller, R. H.....	do " " 27 " 4; " 135.60	243 60	
Moore, P. H.....	do " " 3 " 4; " 16.90	28 90	
McDiarmid, C.....	do " " 2 " 4; " 17.35	25 35	
McIntyre, W.....	do " " 9 " 4; " 56	92 00	
Orr, E. A.....	do " " 17 " 4; " 77.85	145 85	
Partington, J. B.....	do " " " " 4.75	4 75	
Reid, H. D.....	do " " 27 days @ \$4; " 145.95	253 95	
Rutledge, M. H.....	do " " 1 " 4; " 4 00	4 00	
	<i>Carried forward</i>		39,003 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		39,003 66
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>		
	<i>Vote No. 100.—In Aid of Agricultural Associations.—Concluded.</i>		
Shannon, G.	Services as Judge at Fall Fairs 3 days @ \$4; expenses, \$ 14.95	26 95	
Stonehouse, W.	do 13 " 4; " 61.90	113 90	
Turner, J.	do 16½ " 4; " 73 10	139 10	
Turner, J. A.	do 27 " 4; " 149.70	248 70	
Waby, H. E.	do 19½ " 4; " 100.30	178 90	
Walker, W.	do 17 " 4; " 50.90	118 90	
Wolfenden, F. L.	do 8 " 4; " 55	87 00	
Wright, B.	do 17 " 4; " 111.70	179 70	
Agassiz Agric Assn	Grant in aid of prize-lists.....	250 00	
Alberni " do	.....	200 00	
Aldergrove " do	.....	100 00	
Armstrong and Spallumcheen " do	.....	1,000 00	
Arrow Lakes " do	.....	300 00	
Bella Coola " do	.....	100 00	
Burquitlam " do	.....	150 00	
Burton " do	.....	100 00	
Cariboo " do	.....	250 00	
Central Park " do	.....	250 00	
Cobble Hill " do	.....	100 00	
Comox " do	.....	300 00	
Coquitlam " do	.....	150 00	
Cowichan " do	.....	600 00	
Cranbrook " do	.....	600 00	
Elk Valley " do	.....	100 00	
Fort George " do	.....	500 00	
Fruitvale " do	.....	100 00	
Grand Forks " do	.....	600 00	
Greenwood " do	.....	100 00	
Islands " do	.....	400 00	
Kamloops " do	.....	1,200 00	
Kelowna " do	.....	600 00	
Ladysmith " do	.....	350 00	
Langley " do	.....	200 00	
Lasqueti Island " do	.....	100 00	
Maple Ridge " do	.....	200 00	
Mission " do	.....	200 00	
Nanaimo " do	.....	500 00	
Nanoose " do	.....	100 00	
Needles " do	.....	200 00	
Nelson " do	.....	800 00	
North Thompson " do	.....	150 00	
North Vancouver " do	.....	250 00	
Northern " do	.....	500 00	
Pritchard " do	.....	150 00	
Saanich, N & S " do	.....	300 00	
Slocan " do	.....	150 00	
Summerland " do	.....	400 00	
Surrey " do	.....	250 00	
Trail " do	.....	250 00	
Vancouver " do	.....	188 21	
Windermere " do	.....	300 00	
McAdam, W. A.	Duncan Secretary, District No. 1, grant in aid of poultry-shows.	280 00	
Nicol, D.	Victoria " 2, " 400 00	400 00	
Kirkham, W.	Collingwood E. " 3, " 430 00	430 00	
McDiarmid, C.	Mission " 4, " 360 00	360 00	
Terry, J. R.	B.C. Poultry Association " 5, " 1,000 00	1,000 00	
Alison, H. A.	Armstrong " 6, " 280 00	280 00	
Penty, S. B.	Penticton " 6A, " 280 00	280 00	
Rawlings, I. H.	Nakusp " 7, " 280 00	280 00	
Liddicoat, W.	Grand Forks " 8, " 360 00	360 00	
Shepherd, C. A.	Cranbrook " 9, " 280 00	280 00	
Canadian Express Co.	Expressage 8 55	8 55	
Dominion Express Co.	Expressage 19 89	19 89	
E & N Railway Co.	Freight 1 38	1 38	
Hankey & Co, G. A.	Premium on insurance on buildings and machinery of White Valley Creamery Association 45 00	45 00	
Hutchison, H.	Printing sign for Duncan Fair 2 25	2 25	
Postmaster (Victoria)	Stamps 25 00	25 00	
Reliable Transfer Co.	Cartage and freight 28 96	28 96	
			19,709 39
	<i>Vote No. 101.—In Aid of Bee-Keepers' Association.</i>		
Williams, H.	Secretary, British Columbia Bee-Keepers' Association, grant in aid.	250 00	
	<i>Carried forward</i>		58,903 05

TO WHOM PAID.	FOR WHAT SERVICE	\$ cts.	\$ cts.
	<i>Brought forward</i>		58,963 05
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES)— <i>Continued.</i>		
	<i>Vote No. 102.—In Aid of British Columbia Dairymen's Association.</i>		
Harris, C S.	Expenses <i>re</i> Executive meeting at Victoria.	5 85	
Shannon, S H.	Expenses <i>re</i> Executive meeting at Victoria.	16 85	
Postmaster (Victoria)	Stamps for mailing circulars.	25 00	
Wiancko, T A F.	Secretary, British Columbia Dairymen's Association, grant in aid.	1,452 30	1,500 00
	<i>Vote No. 103.—In Aid of British Columbia Entomological Society.</i>		
Williams, H.	Secretary, British Columbia Entomological Society, grant in aid.		250 00
	<i>Vote No. 104.—In Aid of British Columbia Fruit-growers' Association.</i>		
Abriel, Thos.	Expenses, attending Executive meetings.	58 75	
Barnes, C E.	Expenses, attending Executive meetings.	51 10	
C P R Telegraph Co.	Telegrams.	11 34	
Clement, F M.	Secretary, British Columbia Fruit-growers' Association, grant in aid.	2,709 59	
King's Printer	Printing programmes, receipt forms, etc.	25 05	
G N W Telegraph Co.	Telegrams.	5 27	
Palmer, R M.	Expenses, attending Executive meetings.	56 20	
Postmaster (Victoria)	Stamps for mailing circulars.	25 00	
Reekie, J E.	Expenses, attending Executive meetings.	57 70	3,000 00
	<i>Vote No. 105.—In Aid of British Columbia Goat-breeders' Association.</i>		
Pilmer, G.	Secretary, British Columbia Goat-breeders' Association, grant in aid.	235 00	
Postmaster (Victoria)	Stamps for mailing circulars.	15 00	250 00
	<i>Vote No. 106.—In Aid of British Columbia Poultry Association.</i>		
Postmaster (Victoria)	Stamps for mailing circulars.	25 00	
Terry, J R.	Secretary, British Columbia Poultry Association, grant in aid.	1,475 00	1,500 00
	<i>Vote No. 107.—In Aid of British Columbia Stock-breeders' Association.</i>		
Davie, A.	Expenses, attending meetings of Association.	137 30	
Erskine, J.	do	26 10	
Paterson, A D.	do	137 30	
Sangster, G.	do	119 55	
Bamford Bros.	Refund of transportation on pure-bred stock.	7 12	
Barclay, S.	do	58 27	
Bower, W.	do	17 60	
Du Vernet, H.	do	9 87	
Fesser, J.	do	4 32	
Fowler, L G.	do	35 34	
Game, G O.	do	2 77	
Game, J A.	do	7 45	
Harris, G S.	do	13 66	
Heaven, C C.	do	2 75	
Heggie, G.	do	20 00	
Hunter, A W.	do	22 60	
Hurford, R W.	do	16 55	
Marshall, A G.	do	4 80	
Menzies & Son, A H.	do	92	
Macdonell, A G.	do	8 17	
MacGregor, F W.	do	15 50	
McGuire, J D.	do	12 75	
McKim, W J.	do	3 72	
Moore, J F.	do	27 62	
Niles, C H.	do	8 75	
Robinson, J A.	do	9 75	
Rolston, H S.	do	10 30	
Sanderson, D.	do	3 50	
Shannon Bros.	do	185 54	
Shelly, F.	do	42 00	
Smith, T D.	do	27 42	
Turner, J (Victoria).	do	12 75	
Turner, J (Ladner).	do	7 00	
Waby H E.	do	4 21	
Wade, R W.	do	46 70	
Clemons, W A.	Transfer fees.	75	
Empress Hotel.	Rent of room for annual meeting.	10 00	
King's Printer.	Printing programmes.	12 05	
Postmaster (Victoria)	Stamp for mailing circulars, etc.	15 00	
Unwin, M.	Services as Stenographer.	50 00	1,157 75
	<i>Carried forward</i>		66,620 80

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		66,620 80
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES)— <i>Continued.</i>		
	<i>Vote No. 108.—In Aid of Flockmasters' Association.</i>		
Aitken, A C	Secretary, Vanconver Island Flockmasters' Association, grant in aid of		250 00
	<i>Vote No. 109.—In Aid of Farmers' Institutes (including Educational Work).</i>		
Agassiz Institute	Grant in aid, 41 members.....	41 00	
Allerni ..	do 15 ..	11 25	
Aldergrove ..	do 87 ..	43 50	
Arrow Park ..	do 26 ..	26 00	
Arrow & Slocan Lakes ..	do 47 ..	32 25	
Barriere ..	do 54 ..	52 00	
Baynes District ..	do 19 ..	19 00	
Bella Coola ..	do 90 ..	45 00	
Bulkley Valley ..	do 52 ..	51 00	
Canford ..	do 27 ..	13 50	
Cape Scott ..	do 30 ..	30 00	
Cariboo ..	do 70 ..	52 50	
Central Park ..	do 41 ..	41 00	
Chilliwaok ..	do 85 ..	67 50	
Columbia ..	do 21 ..	21 00	
Comox ..	do 36 ..	36 00	
Coombs ..	do 44 ..	44 00	
Coombs ..	do 54 ..	52 00	
Couquitlam ..	do 22 ..	11 00	
Cortes Island ..	do 138 ..	84 50	
Cowichan ..	do 53 ..	48 50	
Cranbrook ..	do 39 ..	38 00	
Crawford Bay ..	do 213 ..	78 25	
Creston ..	do 130 ..	57 50	
Delta ..	do 52 ..	51 00	
Denman ..	do 48 ..	48 00	
Dome Creek ..	do 17 ..	17 00	
Eagle Bay ..	do 64 ..	57 00	
Eagle River ..	do 34 ..	18 00	
Eaglet Lake ..	do 27 ..	27 00	
Elk Valley ..	do 50 ..	50 00	
Endako ..	do 33 ..	33 00	
Evergreen ..	do 32 ..	16 00	
Fern Ridge ..	do 33 ..	33 00	
Fort Fraser ..	do 53 ..	26 50	
Fort George ..	do 31 ..	31 00	
Fort Steele ..	do 133 ..	83 25	
Francois Lake ..	do 15 ..	7 50	
Golden ..	do 22 ..	11 00	
Graham Island ..	do 38 ..	37 50	
Grand Forks ..	do 25 ..	25 00	
Greenwood ..	do 65 ..	57 50	
Harrop and Dist ..	do 18 ..	9 00	
Hinden ..	do 28 ..	14 00	
Houston ..	do 17 ..	17 00	
Howe Sound ..	do 63 ..	31 50	
Islands ..	do 24 ..	12 00	
Kaleden ..	do 42 ..	21 00	
Kamloops ..	do 142 ..	96 00	
Kelowna ..	do 27 ..	13 50	
Kispiox ..	do 28 ..	14 00	
Kitimat ..	do 52 ..	51 00	
Kitsungallum ..	do 67 ..	58 50	
Kootenay River ..	do 40 ..	38 50	
Ladysmith ..	do 17 ..	17 00	
Lake Dist ..	do 47 ..	23 50	
Langley ..	do 36 ..	27 00	
Lasqueti Island ..	do 47 ..	47 00	
Lower Nicola ..	do 57 ..	42 75	
Lumby ..	do 72 ..	61 00	
Lytton ..	do 32 ..	16 00	
Malcolm Island ..	do 37 ..	18 50	
Mapes ..	do 88 ..	44 00	
Maple Ridge ..	do 113 ..	53 25	
Martin's Prairie ..	do 44 ..	22 00	
Matsqui ..	do 29 ..	29 00	
McBride ..	do 83 ..	66 60	
Metchoin ..	do 20 ..	20 00	
Mount Olie ..	do 17 ..	17 00	
Moyie ..	do 25 ..	25 00	
Nahwitte & Strandby ..	do 141 ..	95 50	
Nanaimo-Cedar ..	do 30 ..	30 00	
Naramata ..	do 32 ..	16 00	
Needles ..			
	<i>Carried forward.....</i>		66,870 80

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i> X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i> <i>Vote No. 109.—In Aid of Farmers' Institutes (including Educational Work).—Continued.</i>			66,870 80
New Denver Institute	Grant in aid, 67 members.....	58 50	
Newgate "	do 27 "	27 00	
N Bend & Keefers "	do 26 "	13 00	
Notch Hill & Shuswap "	do 50 "	50 00	
Okanagan "	do 91 "	45 50	
Okanagan Centre "	do 56 "	28 00	
Okanagan North "	do 101 "	50 25	
Peachland "	do 11 "	5 50	
Pender Island "	do 32 "	16 00	
Pend d'Oreille "	do 30 "	22 50	
Pouce Coupe "	do 85 "	42 50	
Powell River "	do 31 "	31 00	
Procter and Dist "	do 87 "	68 50	
Revelstoke "	do 64 "	57 00	
Robson "	do 54 "	52 00	
Rock Creek "	do 38 "	38 00	
Roe Lake "	do 32 "	16 00	
Rose Hill "	do 72 "	60 00	
Rossland "	do 27 "	27 00	
Salmon Valley "	do 16 "	8 00	
Sayward "	do 21 "	21 00	
Seymour Arm "	do 23 "	22 50	
Shawnigan "	do 64 "	57 00	
Shirley Dist. "	do 39 "	36 75	
Silver Creek "	do 16 "	8 00	
Similkameen "	do 35 "	35 00	
Sooke "	do 33 "	32 50	
South Kootenay "	do 59 "	59 00	
South Saanich "	do 56 "	28 00	
South Slokan "	do 24 "	18 00	
Spallumcheen "	do 190 "	72 50	
Strawberry Hill "	do 26 "	13 00	
Sumas "	do 48 "	48 00	
Summerland "	do 51 "	38 25	
Sunnyside "	do 32 "	32 00	
Surrey "	do 108 "	52 00	
Tow Hill "	do 15 "	12 25	
Trapp Lake "	do 25 "	12 50	
Upper Skeena "	do 49 "	49 00	
Upper N Thompson "	do 43 "	38 00	
Victoria "	do 65 "	57 50	
Welcome Harbour "	do 28 "	14 00	
White Creek Valley "	do 44 "	22 00	
Windermere "	do 63 "	56 50	
Albert Head "	Prize-money in connection with Field-crop Competitions.....	10 00	
Carlin "	do "	10 00	
Crawford Bay "	do "	15 00	
Denman Island "	do "	5 00	
Errington "	do "	5 00	
Grand Forks "	do "	5 00	
Invermere "	do "	15 00	
Kamloops "	do "	10 00	
Langley Fort "	do "	5 00	
Malakwa "	do "	15 00	
McMurdo "	do "	5 00	
Metchosin "	do "	5 00	
Nakusp "	do "	10 00	
Newgate "	do "	30 00	
Nicola, Lower, "	do "	55 00	
Nechako "	do "	50 00	
Notch Hill & Shuswap "	do "	35 00	
Okanagan, North, "	do "	25 00	
Okanagan "	do "	50 00	
Parsons "	do "	10 00	
Pender Island "	do "	50 00	
Quadra "	do "	50 00	
Quathiaski Cove "	do "	5 00	
Revelstoke "	do "	40 00	
Robson "	do "	25 00	
Rocky Point "	do "	10 00	
Rock Creek "	do "	50 00	
Rose Hill "	do "	50 00	
Salmon Arm "	do "	5 00	
Shawnigan "	do "	40 00	
Sooke "	do "	70 00	
Spallumcheen "	do "	50 00	
Surrey "	do "	50 00	
Tappen "	do "	20 00	
<i>Carried forward.....</i>			66,870 80

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>				76,489 42
X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>				
<i>Vote No. 110.—In Aid of Women's Institutes (including Educational Work).—Continued.</i>				
Mt Ida	Institute	Grant in aid, 27 members.....	33 75	
Nakusp	"	do 32 "	24 00	
Naramata	"	do 50 "	25 00	
Nelson	"	do 53 "	64 75	
Okanagan Centre	"	do 40 "	20 00	
and Woods Lake	"	do 37 "	32 50	
Oyster District	"	do 53 "	39 75	
Parksville	"	do 47 "	35 25	
Peachland	"	do 101 "	100 75	
Penticton	"	do 24 "	30 00	
Robson	"	do 38 "	28 50	
Rock Creek	"	do 50 "	25 00	
Rutland	"	do 68 "	59 00	
Salmon Arm	"	do 30 "	22 50	
Salmon River Valley	"	do 38 "	28 50	
Saanich South	"	do 36 "	45 00	
Saanich West	"	do 76 "	57 00	
Shawnigan	"	do 41 "	49 25	
Sinilkameen	"	do 23 "	11 50	
Sooke and Otter	"	do 28 "	35 00	
Strawberry Hill	"	do 41 "	51 25	
Summerland	"	do 48 "	36 00	
Surrey	"	do 40 "	30 00	
Tappen	"	do 26 "	19 50	
Tynehead	"	do 33 "	16 50	
Upper Sumas	"	do 78 "	39 00	
Vernon and Dist	"	do 52 "	51 00	
West Summerland	"	do 29 "	35 25	
Willow Point	"	Expenses, attending Conference.....	14 85	
Allison, E		do	20 40	
Ashby, F		do	2 75	
Brent, W D		do	10 00	
Brown, B L		do	4 45	
Brown, C		do	75	
Calder, J H		do	2 40	
Calvert, M L		do	6 10	
Campbell, M A		do	10 60	
Chalmers, R W		do	5 30	
Cook, G		do	30	
Cruikshank, G C		do	6 40	
Donnelly, H		do	3 90	
Douglas, A		do	5 15	
Downs, H B		do	5 00	
Estabrook, H G		do	2 00	
Fooks, C		do	3 05	
Forsyth, B		do	1 70	
Fox, R		do	5 20	
French, Mrs		do	9 35	
Gilroy, F		do	3 05	
Gold, D E		do	2 40	
Goodfellow, I		do	2 25	
Green, E		do	3 45	
Hickey, C E		do	8 65	
Homer, J		do	20 05	
Hubert, E		do	2 55	
Huntley, M M		do	6 80	
Inglis, R S		do	1 80	
Irvine, R D		do	2 35	
Jones, L M		do	2 00	
Keith, J H		do	11 20	
Lytle, L		do	2 75	
Maxwell, T		do	10 85	
Mohr, I		do	1 05	
Morrison, H		do	2 45	
Mowat, J		do	70	
Murphy, L T		do	5 30	
McGuire, H M		do	3 65	
McLachlan, V S		do	21 60	
McLennan, A D		do	2 00	
Neal, M		do	3 05	
Parsell, R J		do	14 15	
Patey, A B D		do	19 85	
Pennock, J N		do	20 70	
Poole, F		do	21 70	
Quant, P F		do	5 20	
Rogers, W		do	1 20	
Stevens, Mrs		do	5 00	
Tait, R M		do		
<i>Carried forward</i>				76,489 42

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		76,489 42
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>		
	Vote No. 110.—In Aid of Women's Institutes (including Educational Work).—Concluded.		
Thompson, J W	Expenses, attending Conference.....	5 70	
Todd, F D	do	15 00	
Webber, D C	do	1 15	
Whiteley, B R	do	1 95	
Chalmers, R W	Services and expenses as Lecturer..... 23 days @ \$ 4; expenses, \$510.82	602 82	
Davies, M S	Services as Secretary to Advisory Board..... 9 months 40; " 221.26	581 26	
McLachlan, V S	Services as Secretary to Advisory Board..... 3 " 40; " 10.20	130 20	
Blackwood-Wileman, A.	Expenses as member of Advisory Board.....	334 34	
Johnstone, V H	do	320 57	
Lipsett, R L	do	231 70	
Trask, A L	Expenses, attending Advisory Board.....	45 35	
Cahoun, H (Tappen)	First prize for essay.....	10 00	
Lock, E L (Summerland)	Second "	10 00	
Gridg, A J (Nakusp)	Third "	5 00	
Nelson Women's Institute	Special prize for best average attendance.....	15 00	
Garden City Women's Institute	Prizes <i>re</i> Poultry Competition.....	12 00	
American Home Economics Association	Extra copies of "Thrift by Household Accounting".....	65	
Bridgman, E C	3 sets of food charts.....	6 00	
B C News Co, Ltd	Book prizes, subscriptions	88 58	
C P R Telegraph Co	Telegrams	5 68	
Cranbrook Institute	Rent of hall for Conference.....	16 00	
Davidson, Prof J	Expenses as Lecturer.....	114 90	
Dominion Express Co	Expressage.....	45 00	
Ferguson, Mrs	Services, reporting Conference at Mission City.....	5 00	
Fleming, H	Lantern-slides	11 00	
Hibben & Co, T.N.	Books.....	115 97	
King's Printer	Printing reports, etc.....	516 10	
Miller, M	Services as Stenographer at Vernon Conference.....	10 00	
Osborne, E F	Stationery	3 10	
Postmaster (Victoria)	Stamps for mailing circulars, etc.....	125 00	
Reliable Transfer Co	Cartage	4 83	
Smith, L F	Services as Stenographer at Cranbrook Conference.....	10 00	
Spofford, C	85 copies of "The Busy Women's Handbook of Civics and Laws of British Columbia".....	8 50	
Sweeney-McConnell, Ltd.	Rubber stamp	50	
Tansey, T P	2,000 buttons, "Conservation Pledge".....	50 72	
			5,808 22
	Vote No. 111.—Inspection of Nursery Stock, Trees, Plants, etc.		
Adie, F	Services as Inspector..... 40 days @ \$5.00	200 00	
Barlee, F R S	do	63 75	
Cameron, A	do	3 75	
Carpenter, W	do	46 50	
Chamberlain, M	do	8 75	
Cock, C A	do	236 35	
Cook, W J	do	70 00	
Covell, E	do	132 95	
Evans, R T	do	221 45	
Gavet, D	Expenses as Inspector.....	39 85	
Getchell, F H	Services as Inspector..... 4 mos. 15 d. @ \$100; expenses, \$2	450 39	
Graham, W J	Expenses as Inspector.....	45 80	
Heales, J S	Services as Inspector..... 5 months @ \$5.00	25 00	
Hudson, T H	do Stenographer..... 12 days 2.50	30 00	
Jernyn, Dr.	do Inspector..... 5 months 5.00	25 00	
Kerr, R D	do Inspector..... 1 day 5.00	5 00	
Lane, J	Services assisting Inspector..... 24 days 3.00	72 00	
Lyne, W H	Expenses as Inspector.....	69 75	
MacDonald, J A	Services as Inspector..... 5½ days @ \$ 5.00; expenses, \$.77	27 02	
MacLean, A W	Services as Inspector..... 38 " 5.00; " 2.49	192 49	
Olds, H F	Services, assisting Inspectors..... 1 m. @ \$90; 6 mos. 100.00	690 00	
Peele, P P	Services as Inspector.....	1 25	
Rykert, J C	do	25 00	
Steed, T	do	36 25	
Thompson, H T	do	7 50	
Whimster, W H	do	308 75	
Wilkerson, G E	do	833 15	
Bain, T H	Services, assisting Inspector..... 7 " 3.00	21 00	
Bentley, G	do	6 25	
Epps, H	do	168 75	
Jones, J E	do	185 00	
Lane, J	do	781 50	
Olds, H F	do	42 00	
Plant, T	do	33 75	
Thomson, J H	do	87 60	
	<i>Carried forward</i>		82,297 64

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		82,297 64
X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).—			
<i>Continued.</i>			
Vote No. 111.—Inspection of Nursery Stock, Trees, Plants, etc.—Concluded.			
B C Assay & Chemical Supply Co.....	Drugs, etc.....	57 10	
B C Electric Ry Co, Ltd..	Light.....	4 99	
B C Telephone Co, Ltd..	Exchange service.....	66 35	
Can Fairbanks-Morse Co	1 scale.....	12 00	
C P R Telegraph.....	Telegrams.....	16 77	
Canadian Pacific Ry Co..	Rent for fumigation shed (1 year).....	60 00	
Ceperley, Rounsefell & Co	Insurance premium on Fumigation and Inspection Station, Vancouver.....	73 50	
Chapman's Motor Cartage	Cartage.....	75	
Flett, Ltd, J A.....	Box-openers.....	5 40	
Great Northern Ry Co..	Freight.....	39 85	
Gt Northern Transfer Co	Cartage.....	1 50	
Merchants Cartage Co..	Cartage.....	3 80	
McLennan, McFeely & Co	Rope, twine, brooms, stove, nails, etc.....	34 00	
Northern Pacific Ry Co.	Freight.....	39 00	
Taylor Chemical Co.....	Carbon bisulphate.....	37 01	
Terryberry, W.....	Scavenger-work.....	2 00	
Turnbull Bros.....	Duty on carbon bisulphate.....	54 24	
United Typewriter Co	12 months' inspection of typewriter.....	12 00	
Victoria Wharf & Warehouse Co.....	1 year's rent of fumigating-shed, Victoria.....	96 00	
Wallace, S T.....	Flour for paste.....	2 05	
Wood, Vallance & Leggat	Rope, nails, tacks.....	17 92	
			5,829 68
Vote No. 112.—Suppression of Diseases affecting Fruits, Vegetables, Plants, etc.			
Beavis, T G.....	Oats and bran.....	7 60	
Blackstock Bros.....	Livery-hire.....	20 00	
Brackman-Ker M Co, Ltd	Arsenate of lead.....	304 10	
B C Telephone Co, Ltd..	Exchange service.....	23 10	
Brown, C G.....	Hay.....	17 00	
Brown, W.....	Hauling spray-pump.....	2 40	
Buchan, W F.....	Gasolene, tire, material, etc.....	48 20	
Bulman, T.....	Gasolene.....	8 04	
Canadian Cons Rubber Co	Extra tires for Ford cars.....	41 56	
Canadian Pacific Ry Co.	Freight.....	11 40	
Clarke & Stuart Co, Ltd.	Cards and twine.....	18 45	
Cowichan Leader Ptg & Pub Co, Ltd.....	Advertising.....	5 40	
Derrick, A A.....	Labour.....	5 25	
Dominion Express Co..	Expressage.....	1 10	
Friend Manufacturing Co	Spray-nozzles.....	4 92	
Forslund, A.....	Material, labour, and use, power spraying-pump.....	12 06	
Galbraith & Sons.....	Stop-cocks for spray-pump, etc.....	14 00	
Garlick, G.....	Lime and sulphur spray, etc.....	52 75	
Hafer Machine Co, Ltd..	Repairing and overhauling gasolene engine on sprayer, etc.....	185 00	
Hatfield, C L.....	Compensation <i>re</i> damages to fruit in spraying.....	50 00	
Island Telephone Co..	Rent of phone.....	3 00	
Islander Ptg & Pub Co..	Advertising.....	5 40	
Imperial Oil Co, Ltd..	Gasolene.....	16 20	
Ivatt, F M.....	Moving engine, etc.....	10 00	
Jackson, W V.....	Rent of power outfit, etc.....	29 20	
Jarvis, F W.....	Duty on nozzles.....	1 80	
Leckie, D.....	Hardware, gasolene, etc.....	24 16	
Macintosh, C W.....	Freight.....	1 12	
Marquess of Anglesey's Estates.....	Man and team hire.....	42 40	
Marven, Mrs.....	Board and room.....	39 55	
Megaw, W R, Ltd.....	Repairing motor-cycle, etc.....	124 05	
Motorcycle Equip'm't Co	Repairing motor-cycle, etc.....	14 51	
Nat Drug & Chemical Co	Copper sulph.....	3 60	
Neil & Cryderman.....	Team, moving sprayer, livery-hire, etc.....	34 50	
Nolte & Co, F W.....	3 magnifiers.....	6 00	
Ollerhead, J N.....	Man and team, hauling spray outfit.....	51 00	
Oxy-Acetylene W Works	Welding casting.....	4 00	
Pentiction Dray Exp Co.	Cartage and rig-hire.....	13 00	
Barlow, C R.....	Services as District Fruit Inspector, 5 months @ \$85; 7 months @ \$90.00; expenses, \$286 28	1,341 28	
Chesbro, M H.....	Services as District Fruit Inspector..... 8 months @ \$100; " 122 56	922 56	
Evans, I I H.....	do..... 11 " 21 d. 100; " 168 26	1,338 26	
Gutteridge, H.....	do..... 12 " 100; " 478 65	1,678 65	
Tait, J.....	do..... 12 " 85; " 395 35	1,415 35	
White, E W.....	do..... 2 mos. @ \$100; 1 " 125; " 257 75	582 75	
Pay-list.....	Services <i>re</i> Government spraying.....	311 70	
Alibott, R C.....	Expenses as Coast Markets Commissioner and Inspector.....	507 55	
Adams, W J.....	Labour <i>re</i> spraying.....	6 00	
Bain, T H.....	Services and expenses as Inspector..... 7 d. @ \$4; expenses, \$22 40	50 40	
	<i>Carried forward.....</i>		88,127 32

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			88,127	32
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Continued.</i>				
	<i>Vote No. 112.—Suppression of Diseases affecting Fruits, Vegetables, Plants, etc.—Concluded.</i>				
Basham, J.	Services as Inspector..... 2½ d. @ \$3.50; 42½ d. @ \$3	136	25		
Brindle, H.	do..... 29 days 2 hours 3	87	60		
Buchan, W. F.	Repairs for motor-cycle.....	8	85		
Buckell, E. R.	Services and expenses as Inspector... 20 d. @ \$3; 97 d. @ \$3.50; expenses, \$11.85	411	35		
Cheesman, J. R.	Labour..... 11 days @ 3	33	00		
Diamond, W.	do..... 56 " 3	168	00		
Dickson, E.	do re spraying..... 7½ " 3	22	50		
Edwards, H.	do..... 58½ d. @ \$3; 30½ " 3.50	282	25		
French, P. E.	Expenses as Assistant Horticulturist.....	72	16		
Gilchrist, G. N.	Picking apples..... 3 days @ \$4	12	00		
Glendenning, R.	Services and expenses as Inspector..... 1 month 3 d. @ \$100; expenses, 29.95	141	25		
Gregson, N.	Labour re spraying..... 16½ days @ 3.50	57	75		
Hildreth, C. E.	do.....	3	00		
Hunt, E. C.	Assistant Horticulturist, expenses.....	14	10		
Jacques, G. F.	Services as Inspector..... 55 days @ \$2.50; 35 days @ \$3	242	50		
Jennings, W.	Services as Inspector..... 78 " 3	234	00		
Munson, K. W.	Services and expenses as Inspector..... 21 days @ \$4; expenses, 58.70	142	70		
McClonnie, J.	Services as Inspector..... 56½ days @ 3	169	50		
Rodford, G.	Labour..... 4½ " 2.50	11	90		
Smith, A.	Services and expenses as Inspector..... 12 days @ \$4; expenses, 28.80	76	80		
Snell, W. H.	Labour.....	3	00		
Thompson, H. T.	Services and expenses as Inspector..... 140 days @ \$3; expenses, \$183.75	603	75		
Thorner, G.	Labour re spraying.....	18	40		
Wheatcroft, E. A.	Labour re spraying..... 22 days @ \$3.50	77	00		
Balfour, Guthrie & Co.	Spraying material.....	226	44		
Barnes Estates, The....	Spray-machine and men.....	61	70		
Bassett, F. H.	Livery-hire.....	7	00		
Bean, L. A.	Banding material.....	33	00		
Bean Spray Pump Co.	Parts for spray outfit.....	2	75		
Plimley, T.	Gasolene, etc.....	10	81		
Rebagliati, F. B.	Livery-hire.....	18	00		
Ritchie, J.	Repairing harness.....	1	25		
Shields, N. R.	Blacksmithing.....	12	50		
Smith, C. E.	Platinum point, etc.....	11	45		
Summerland Fruit Union	Oats, etc.....	20	15		
Summerland Tel Co.	Telephone rental.....	8	00		
Times P & P Co, Ltd.	Advertising.....	3	20		
Turner, R.	Men and team with spraying-machine.....	43	50		
Vernon Carriage Works.	Axle for spray-wagon.....	7	50		
Vernon Fruit Union	Arsenate of lead.....	20	00		
Vernon Hardware Co, Ltd	Supplies.....	32	90		
Vernon Chemical Co, Ltd	Arsenate of lead.....	171	00		
Walbachin Hotel	Board and room.....	27	50		
Wood, A. B.	Men, team, and spray outfit.....	16	50		
Wood Motor Co, Ltd	2 Ford touring-cars.....	1,390	00		
	<i>Vote No. 113.—Towards Cost of operating Dry-forming Experimental Plots.</i>			14,565	08
Page, M.	Hay re Quilchena Dry Farm Station.....	150	00		
Brookland, E.	Foreman, Quilchena Dry Farm Experimental Station, 1 month.....	100	00		
McKinley, J. W.	Foreman, 105-Mile Dry Farm Demonstration Station, 1 month.....	100	00		
	<i>Vote No. 114.—Travelling Expenses of Officers on Duty.</i>			350	00
Alton, W. W.	Veterinary Inspector.....	990	30		
Andrews, W. T.	Accountant.....	2	00		
Bonavia, W. J.	Secretary to Department.....	77	55		
Brookes, W. T.	Veterinary Inspector.....	1,134	52		
Cahilly, R.	Brand Inspector.....	156	70		
Carr, P.	Expenses re inspection of stock.....	1	85		
Eastham, J. W.	Plant Pathologist.....	376	12		
English, H. O.	Soil and Crop Inspector.....	418	24		
Evans, H. H.	Inspector.....	9	00		
French, P. E.	Assistant Horticulturist.....	551	59		
Graham, W. J.	Assistant Inspector of Imported Fruit, etc.....	8	10		
Grant, J. A.	Markets Commissioner.....	723	71		
Greenwood, W.	Expenses re cattle-brands.....	4	50		
Harris, L.	Fowl-brood Inspector.....	67	75		
Hopkins, S. A.	Assistant Live Stock Commissioner.....	16	10		
Hoy, B.	Assistant Horticulturist.....	637	60		
Isley, B. R.	Veterinary Inspector.....	1,201	04		
Johnson, G. A.	Expenses re inspection of brands, etc.....	224	00		
Knight, A.	Veterinary Inspector.....	1,165	97		
Lyne, W. H.	Inspector of Imported Fruit and Nursery Stock.....	146	40		
Middleton, M. S.	Assistant Horticulturist.....	981	32		
	<i>Carried forward.....</i>			103,042	40

TO WHOM PAID.*	FOR WHAT SERVICE.	\$ cts.	£ cts.
	<i>Brought forward</i>		163,042 40
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES.)— <i>Continued.</i>		
	<i>Vote No. 114.—Travelling Expenses of Officers on Duty.—Concluded.</i>		
MacLean, Prof.....	Inspector of Brands.....	2 00	
McDonald, R.....	Live Stock Commissioner.....	36 05	
McDonald, W T.....	Veterinary Inspector.....	707 80	
McKay, D H.....	Minister of Agriculture.....	1,167 40	
Oliver, Hon J.....	Inspector of Noxious Weeds.....	294 30	
Owen, W.....	Inspector of Brands.....	1 65	
Patten, R W.....	Clerk.....	21 15	
Pilmer, G.....	Clerk to Minister of Agriculture.....	35 45	
Rossiter, E J.....	Deputy Minister of Agriculture.....	51 30	
Scott, W E.....	Poul-brood Inspector.....	201 55	
Sheppard, W J.....	Department of Agriculture.....	142 71	
Shotholt, A H.....	Chief Poultry Instructor.....	73 85	
Terry, J R.....	Assistant Horticulturist.....	419 35	
Thornber, H.....	Statistician.....	121 00	
Tweddle, A B.....	Assistant Poultry Instructor.....	123 50	
Upton, H E.....	District Agriculturist.....	1,132 62	
Walker, H E.....	Assistant Horticulturist.....	764 35	
White, E W.....	Veterinary Inspector.....	687 63	
White, S A K.....	Dairy Instructor.....	1,005 40	
Wiancko, T A.....	Provincial Horticulturist.....	984 05	
Winslow, R M.....	1 second-hand Overland car, \$500; transfer of licence, \$10.....	192 68	
Hughes, G R.....	Expenses, obtaining fruit-harvesters.....	510 00	
Kemp, J C.....	Livery-hire.....	42 55	
Mack, E J.....	1 Ford car and tire-chains.....	5 00	
Morrison-Thompson Co.	1 touring-car, etc.....	545 00	
Wood Motor Co, Ltd ..		670 35	
			18,836 05
	<i>Vote No. 114a.—Stocking and operating Frondeg Farm.</i>		
Ah Hing.....	Wages..... 3 months @ \$40.....	120 00	
Ah Sing.....	do..... 3 " 45.....	135 00	
Faulkner, D.....	do..... 8½ days @ \$3; 7 days with team \$6; expenses, 4.....	71 50	
Harris, W R.....	do..... 1 month 75.....	75 00	
Inghram, E.....	do..... 8 days 4.....	32 00	
Jones, J D.....	do..... 2 months 75.....	150 00	
Kitt, W.....	do..... 5 " 15 d. 65.....	357 50	
Lilley, B C W.....	do..... 2 months 10 days @ \$ 30; 3 " 35.....	175 00	
Lowe, W H and Mrs.....	do..... 5 " 22 " 100; expenses, 129.50.....	702 84	
Mattin, T.....	do..... 5 mos. 26 d. 40.....	234 66	
Morris, F C.....	do..... 35 days 3 hrs. 4.50.....	159 00	
Mowlray, G H A.....	do..... 3 months 45.....	135 00	
Trinder, H.....	do..... 2 " 3 d. 65.....	134 73	
Stuart, W H.....	do..... 16 days 4.50.....	72 00	
Hughes, G R.....	Wages paid from 1st April to August 31st, 1917.....	2,477 91	
Lowe, W H.....	Sundry accounts paid.....	434 73	
Lowe, W H.....	Cattle and poultry, \$786.50; democrat, \$50.....	836 50	
Barry, T P.....	Blacksmithing.....	10 75	
Brackman-Ker M Co, Ltd.	Seed, cartage, and freight.....	129 25	
Bray, R.....	Stabling horses, etc.....	7 75	
Campbell, D E.....	Funnel, etc.....	1 40	
Cheal, A.....	Hauling lumber.....	28 00	
Cobble Hill Meat Market	Meat.....	20 65	
Cobble Hill Garage.....	Gasolene.....	14 65	
Crossland Bros.....	1 registered boar.....	45 00	
De Laval Dairy Supply Co Ltd.....	Knife-head, gear-cover, etc.....	15 74	
Dominion Express Co.....	Express.....	7 15	
E & N Railway Co.....	Freight.....	82 71	
Fraser, G A.....	Kreso.....	2 25	
Green, J R.....	29 head grade heifers.....	1,740 00	
Hafer Machine Co, Ltd.....	Silo-rods, etc.....	129 60	
Hughes, G R.....	Horses, cows, and pigs.....	2,475 00	
Imperial Oil Co, Ltd.....	Gasolene, etc.....	15 34	
Jones, J D.....	Board.....	36 50	
Leiser & Co, Ltd, S.....	Oats, etc.....	270 64	
Prior & Co, E G.....	Binder-twine, rope, etc.....	50 23	
Reliable Transfer Co.....	Cartage, etc.....	18 80	
Rasmussen, H L.....	Blacksmithing.....	35 30	
Scott & Peden.....	Hay, groceries, hardware, etc.....	1,204 59	
Shawnigan Lake Lbr Co, Ltd.....	Lumber, shingles, etc.....	394 00	
Tolmie, Dr S F.....	Seed-wheat.....	373 76	
Van Milling Co, Ltd.....	Vetch-seed.....	76 40	
Viet Chemical Co, Ltd.....	Superphosphate, etc.....	273 54	
Viet Mach Depot Co, Ltd	Gasolene, etc.....	29 96	
Walton, T H.....	Harness repairs, etc.....	4 70	
			13,797 03
	<i>Carried forward</i>		135,675 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		135,675 48
	X.—DEPARTMENT OF AGRICULTURE (OTHER THAN SALARIES).— <i>Concluded.</i>		
	<i>Vote No. 114b.—Fish Fertilizer.</i>		
Reliable Transfer Co.	Cartage, \$45.50; freight, \$22.15.	67 65	
Victoria Whaling Co., Ltd.	Fertilizer	3,084 24	
Vic Wharf & Warehouse Co.	Storage	42 68	
			3,194 57
			138,870 05
	XI.—REVENUE SERVICES.		
	<i>Vote No. 115.—Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.</i>		
	COMMISSION.		
Adams, G. H.	Commission on collections, Kamloops.	104 25	
Agassiz, L. A.	do Agassiz	35 80	
Aitken, F. E.	do Clinton	2 25	
Ainsworth, E.	do Corbin	56 00	
Anderson, G. L.	do Kitimat	8 70	
Archibald, R. F.	do North Vancouver	18 50	
Armstrong, T. J.	do New Westminster	226 10	
Badman, P.	do Merritt	55 25	
Barber, C. G.	do Mission City	150 25	
Beaton, F. W.	do Fort St. John	43 70	
Bell, J. J.	do Field	7 75	
Bethune, J. L.	do Usk	57 34	
Bews, F. G.	do Revelstoke	6 50	
Birchall, K. F.	do Port Essington	37 50	
Black, J. T.	do Nelson	38 25	
Blair, W.	do Squamish	491 25	
Blue, G. S.	do Hope	119 62	
Boardman, J.	do Coal Creek	12 00	
Boothe, T. H.	do Penticton	50	
Boothroyd, W. H.	do Merritt	1 50	
Bourne, J.	do Ashcroft	102 00	
Bowen, R. W.	do Keremeos	64 50	
Bowering, J. H.	do West Summerland	50	
Brickland, H. E.	do Chase	43 75	
Broughton, F.	do Bella Coola	35 30	
Brynildsen, B.	do Bella Coola	6 55	
Carney, T.	do Alice Arm	209 78	
Carr, P.	do Sicamous	33 75	
Carter, G. A.	do Creston	28 25	
Catherwood, J. A.	do Mission City	5 00	
Cline, S.	do Hazelton	62 50	
Coleman, G. S.	do Ymir	67 86	
Collins, J. F.	do North Vancouver	1 00	
Dawley, W.	do Clayoquot	108 85	
Deane, J. R. C.	do Port Simpson	14 65	
Dockstader, W. H.	do Midway	8 50	
Doolittle, C. E.	do Terrace	35 85	
Dryden, A.	do Waldo	158 25	
Duncan, G. J.	do Pouce Coupe	9 50	
Duncan, T. H.	do Wardner	156 50	
Dunwoody, W. R.	do New Westminster	153 25	
Emmott, F. N.	do Masset	49 00	
Evans, C. F.	do South Fort George	109 00	
Everson, A.	do McDame Creek	2 00	
Fairbairn, A.	do Telkwa	39 75	
Farey, A. E.	do Field	8 75	
Farrell, J. P.	do Moyie	15 39	
Fennell, G.	do Chu Chua	53 52	
Finley, H.	do Vavenby	11 15	
Forknall, T. M.	do Squamish	7 75	
Forrester, W. C.	do Creston	67 84	
Fowler, W. R.	do Michel	15 75	
Fox, W.	do Fort Graham	26 20	
Fraser, J. A.	do Vernon	19 50	
French, F. H.	do Hedley	88 39	
Gannon, E.	do Prince Rupert	331 50	
Gibbs, E. C.	do Creston	6 50	
Gibson, J. T. S.	do Arrowhead	20 50	
Gibson, W. H.	do Bella Coola	1 50	
Gilbert, J. E.	do Sidney	39 50	
Gordon, S. C.	do Alice Arm	12 25	
Gorman, M.	do Elko	41 00	
Graham, E. C.	do Kelowna	87 50	
Graves, A. E.	do Gauges	8 25	
	<i>Carried forward</i>		

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XI.—REVENUE SERVICES.—Continued.			
<i>Vote No. 115.—Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.—Continued.</i>			
<i>COMMISSION.—Continued.</i>			
Greenwood, W.	Commission on collections, Ashcroft.	31	25
Grinder, G.	do Quesnel Forks	27	99
Gunn, G M.	do New Denver	86	00
Halliday, W M.	do Alert Bay	1	00
Hannay, J.	do Courtenay	151	50
Hardiman, J W.	do Blue River	11	00
Harris, H V.	do Quesnel	51	00
Harrison, C.	do Masset	48	30
Henley, W R.	do Endako	23	25
Hibbin, F.	do Clayoquot	28	00
Hornby-Smith, C.	do Telegraph Creek	6	00
Howieson, G H.	do Revelstoke	45	50
Hughes, H.	do Natal	35	25
Hutchings, J M.	do Ocean Falls	393	25
Hutchison, L.	do Pitt Meadows	6	25
Hyde, E H T.	do Anyox	115	23
Jack, P S.	do Stewart	221	55
Johnson, J.	do Salmon Arm	2	50
Johnston, A G.	do Poplar Creek	16	74
Johnson, G A.	do Vernon	58	25
Johuston, J F.	do Trail	93	00
Jupp, D.	do Savona	37	00
Kelly, J.	do Smithers	128	25
Kennington, G A.	do Salmo	90	41
Kerr, C.	do Cranbrook	52	00
Kerr, J.	do Rock Creek	40	10
Ketchum, F F.	do Beaverdell	36	23
Kier, W.	do Duncan	104	00
Kirkpatrick, T J.	do Terrace	1	28
Lamont, R.	do Creston	8	16
Lines, W H.	do Britannia	420	75
Loring, R E.	do Hazelton	1	50
Macdonald, J.	do Cumberland	214	75
Macdonald, R C.	do Burns Lake	10	32
Mainwaring, H D.	do Victoria	210	00
Mansell, H H.	do Princeton	168	25
Marshall, S.	do Quathlaski Cove	119	50
Mason, T G.	do Ducks	16	00
Mathews, R.	do Alert Bay	132	75
Mead, J.	do Hazelton	8	50
Mills, R F.	do Atholmer	28	50
Moorat, F J.	do Prince Rupert	24	50
Morgan, W.	do Lockport	10	10
Mosher, F L.	do Houston	43	51
Murray, A C.	do Fort St. James	7	85
Mustart, A D I.	do Nanaimo	260	00
McCubbin, T H.	do Pacific	67	00
McDonald, C J.	do Mayne	253	91
McDonald, D.	do Victoria	9	00
McDonald, D A.	do Kamloops	28	50
McDonald, R.	do Penticton	76	00
McDougall, J A.	do Hndson Hope	29	00
McFague, P.	do Coquitlam	12	25
McLaren, H W.	do Salmo	147	00
McMartin, H P.	do New Westminster	8	50
McNeill A.	do Fernie	278	25
McNeish, T.	do Slocan	144	00
Nelson, C P.	do Summerland	50	
Nichols, C.	do Greenwood	39	50
Noel, W.	do Smithers	99	52
Norgrove, J.	do Hosmer	75	50
Northey, R W.	do Olalla	62	10
O'Connor, C.	do Moyie	13	00
O'Halloran, F F.	do McBride	18	25
Page, J.	do Galiano	239	76
Pallant, A O.	do Alberni	89	00
Parham, W J.	do Sandon	44	89
Parsons, T W S.	do Fort St. John	38	00
Partridge, F.	do Union Bay	33	25
Patten, R W.	do Enderby	19	75
Pelly, J.	do Chilliwack	94	40
Perry, C C.	do Prince Rupert	9	50
Perry, T A.	do Finlay Forks	6	90
Prescott, W.	do Jedway	7	37
Ransom, G F.	do Merritt	29	00
Raper, L.	do Vananda	53	85
Rathvor, L A.	do Penticton	2	50
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XI.—REVENUE SERVICES.—Continued.			
<i>Vote No. 115.—Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.—Continued.</i>			
<i>COMMISSION.—Concluded.</i>			
Redford, W D	Commission on collections, Alberni	3	75
Renner, J	do	Albottsford	84 00
Richards, F G	do	Victoria	213 00
Richards, C S	do	150-Mile House	6 75
Robinson, E H	do	Alert Bay	26 69
Rogers, J N	do	Prince Rupert	237 50
Russell, J	do	Ladysmith	122 75
Scarlett, J P	do	Atlin	33 50
Scott, W	do	Nakusp	97 27
Sheil, J W	do	Anyox	359 00
Shipman, G	do	Marysville	75 75
Sherberg, O A	do	Quatsino	230 35
Simpson, W	do	Howser	16 20
Skinner, P R	do	Copper City	25 55
Smith, C H	do	Porter's Landing	3 10
Somerville, T	do	Lytton	52 70
Spencer, Rev J C	do	Port Simpson	1 50
Sproule, G H	do	Hedley	42 00
Stanfield, G	do	Grand Forks	85 75
Steele, W B	do	Manson Creek	23 85
Stephenson, A T	do	New Westminster	301 25
Stewart, W B	do	Phoenix	143 25
Stone, A W	do	Rivers Inlet	62 50
Strong, W	do	Boundary	14 90
Strutt, W A	do	Beaton	160 80
Sutherland, R J	do	Golden	27 50
Tame, C	do	Mount Olie	2 00
Taylor, A DeR	do	Ladner	2 00
Taylor, E	do	Pender Harbour	27 00
Thompson, I	do	Jedway	19 17
Thompson, J	do	Sheep Creek	126 59
Thorp, T J	do	Telkwa	206 92
Twidle, H	do	Granite Bay	10 87
Vachon, E A	do	Silverton	117 75
Walker, R J	do	Heriot Bay	14 40
Walsh, J	do	Ft. Steele	184 72
Walter, E	do	Ganges	908 48
Warner, L B	do	New Hazelton	5 07
Warren, F W	do	Trail	12 50
Welsby, G H	do	Pernie	10 50
Williams, W	do	Kaslo	104 00
Wing, H A	do	Powell River	157 50
Wood, H N	do	Vanderhoof	9 50
Wright, J M	do	Armstrong	2 00
Wyatt, H R	do	North Bend	12 00
Yates, A	do	Bull River	95 75
Pay lists	Commission on Resident Firearms Licences		1,231 50
Allardyce, T	Services, collecting arrears, ... 3 months 18 days @ \$80; 8 months 12 days @ \$125; commission, \$797.99		2,136 86
Blygh, A	Services as Special Collector	7 months @ \$125	875 00
Chamberlain, G H	Services as Clerk	6 " 16 d. 90	591 00
Fisher, W S	Services as Special Collector	5 " 125	625 00
Forrester, A	do	9 " 17 d. 125	1,195 82
Hill, G H	do	9 " 12 d. 125	1,179 15
Kelly, W H	do	9 " 12 d. 125	1,179 15
Kent, A E	do	6 " 19 d. 125	829 16
Leeming, T H	do	3 " 10 d. 125	416 66
Lewis, D	do	10 " 125	1,250 00
Lewis, E A	do	12 " 80	960 00
Menzies, A	do	6 " 14 d. 125	808 33
Moore, W W	do	8 " 2 d. 125	1,008 06
Power, P	do	7 " 125	875 00
Pittendrigh, Mrs H	Services as Clerk	6 " 26 d. 75	517 50
Stewart, H	Services as Clerk	6 " 16 d. 90	591 00
			Total, \$30,238.13
COURTS OF APPEAL.			
Anderson, J	Judge, Court of Appeal, Slocan District	9 days @ \$10; expenses, \$ 3.90	93 90
Burton, S C	do	Kamloops, Merritt, and Nicola	12 " 10; expenses, 58.95
Carss, A	do	Prince Rupert	2½ " 20
Coursier, H N	do	Revelstoke	9 " 10; expenses, \$25.15
Downie, D	do	Vancouver	10 " 20
Egbert, J	do	Atlin	1 " 10
Fletcher, T S	do	Vancouver Island	32 " 10; expenses, \$155.75
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XI.—REVENUE SERVICES.—Continued.			
<i>Vote No. 115.—Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.—Continued.</i>			
COURTS OF APPEAL.—Concluded.			
Graham, D.	Judge, Court of Appeal, Armstrong.....	8 days @ \$10; expenses, \$30.40	110 40
Hamilton, C R	do Nelson.....	4 " 25; expenses, 16.15	116 15
Howay, Judge	do New Westminster.....	3 " 20;	60 00
Kerr, J.	do Rock Creek.....	7 " 10; expenses, \$34.80	104 80
MacDonald, A B	do Fort Steele.....	5 " 20; expenses, 15	115 00
Simpson, W S.	do Telegraph Creek	1 " 10	10 00
Webb, F.	do Ashcroft.....	1 " 10	10 00
		Total, \$1,650.10	
TRAVELLING EXPENSES.			
Adam, G.	Travelling expenses re collection of revenue, assessment, and appeals, Kamloops.....	3 50	
Baird, J.	do " " " " " " " " " " " "	9 25	
Barber, C G	do " " " " " " " " " " " "	10 50	
Bishop, C R	do " " " " " " " " " " " "	3 00	
Blyth, A.	do " " " " " " " " " " " "	12 00	
Bourne, J.	do " " " " " " " " " " " "	6 10	
Bradley, W W	do " " " " " " " " " " " "	105 35	
Brooke, H	do " " " " " " " " " " " "	225 45	
Brown, J R.	do " " " " " " " " " " " "	109 45	
Brown, L S.	do " " " " " " " " " " " "	35 55	
Brown, N R	do " " " " " " " " " " " "	176 80	
Bulman, J	do " " " " " " " " " " " "	19 00	
Burnett, Jr, F	do " " " " " " " " " " " "	131 80	
Carr, P.	do " " " " " " " " " " " "	16 70	
Christie, H P	do " " " " " " " " " " " "	78 15	
Clint, J.	do " " " " " " " " " " " "	9 00	
Creighton, J W	do " " " " " " " " " " " "	209 55	
Dunlop, D	do " " " " " " " " " " " "	281 40	
Fisher, W S.	do " " " " " " " " " " " "	66 21	
Forrester, A.	do " " " " " " " " " " " "	2 50	
Fraser, J A	do " " " " " " " " " " " "	5 00	
Graves, A E	do " " " " " " " " " " " "	4 00	
Hill, G H.	do " " " " " " " " " " " "	36 50	
Homer, C W	do " " " " " " " " " " " "	139 35	
Hooson, J E	do " " " " " " " " " " " "	40 20	
Hunter, H	do " " " " " " " " " " " "	49 00	
Jacobson, O.	do " " " " " " " " " " " "	4 00	
Jarvis, S S	do " " " " " " " " " " " "	125 90	
Kelly, W H.	do " " " " " " " " " " " "	25 85	
Kent, A E	do " " " " " " " " " " " "	30 65	
Leason, E E	do " " " " " " " " " " " "	22 15	
Leeming, T H	do " " " " " " " " " " " "	38 60	
Lewis, D.	do " " " " " " " " " " " "	33 35	
Lunn, E C.	do " " " " " " " " " " " "	32 00	
Macdonald, J	do " " " " " " " " " " " "	6 00	
Maitland-Dougall, J	do " " " " " " " " " " " "	20 50	
Martin, V C	do " " " " " " " " " " " "	130 04	
Matthews, R	do " " " " " " " " " " " "	38 75	
Menzies, A.	do " " " " " " " " " " " "	295 70	
Milburn, G	do " " " " " " " " " " " "	39 00	
Moore, W W	do " " " " " " " " " " " "	28 95	
Morten, H D	do " " " " " " " " " " " "	13 20	
McDonald, C J	do " " " " " " " " " " " "	21 00	
McKiligan, J B.	do " " " " " " " " " " " "	21 95	
McQueen, A	do " " " " " " " " " " " "	59 10	
Page, J.	do " " " " " " " " " " " "	59 57	
Power, P.	do " " " " " " " " " " " "	2 45	
Redford, W D	do " " " " " " " " " " " "	4 10	
Renner, J.	do " " " " " " " " " " " "	15 00	
Sampson, A.	do " " " " " " " " " " " "	150-Mile House. 301 00	
Scott, W.	do " " " " " " " " " " " "	Nakusp. 5 30	
Somerville, T.	do " " " " " " " " " " " "	Lytton. 4 95	
Stephenson, A T.	do " " " " " " " " " " " "	New West'ster. 1 70	
Stevenson, J	do " " " " " " " " " " " "	Quesnel. 115 15	
Stewart, H.	do " " " " " " " " " " " "	Vancouver. 5 00	
Stone, A W.	do " " " " " " " " " " " "	Squamish. 102 00	
Tily, F G	do " " " " " " " " " " " "	Fairview. 52 00	
Townsend, H R	do " " " " " " " " " " " "	Rossland. 38 70	
Tweedie, R D	do " " " " " " " " " " " "	Fairview. 222 65	
Wallinger, N A	do " " " " " " " " " " " "	Cranbrook. 123 90	
Warren, C A	do " " " " " " " " " " " "	Golden. 25 00	
Welch, H.	do " " " " " " " " " " " "	Hazleton. 68 10	
Wilnot, H F	do " " " " " " " " " " " "	Vernon. 63 50	
		Total, \$3,982.07	
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.	
Brought forward.....				
XI.—REVENUE SERVICES.—Concluded.				
Vote No. 115.—Commission, Courts of Appeal, Travelling Expenses, and Miscellaneous.—Concluded.				
MISCELLANEOUS.				
Adams, G E.....	Services, making list of boats from Custom-house registry.....	15	00	
Agnew, F M D.....	Services, typing reports.....	13	75	
American Academy of Political Science.....	Subscription.....	5	00	
Ashwell, A S.....	Services, valuing automobiles for assessment roll.....	82	00	
Barton, T.....	Delivering telegram, Clinton to Canoe Creek.....	7	50	
B C Telephone Co, Ltd..	Telephone calls.....	9	50	
Brown, N R.....	Exchange on cheques.....	11	95	
Burr Office Supplies & Blue Print Co.....	Blue-print.....	40		
Burroughes Adding Machine of Canada, Ltd	Attention to machines, etc.....	19	00	
Campbell's Security Co..	Cartage.....	75		
Campbell's Storage Co..	Cartage.....	2	50	
C P R Telegraph.....	Telegrams.....	5	41	
Challes, Mrs M.....	Stenographer.....	7	50	
Cowan Supply Co.....	Gasolene, wood-alcohol, etc.....	12	50	
Dominion Express Co..	Expressage.....	29	99	
Dom Govt Telegraphs..	Telegrams.....	4	76	
Dunlop, J.....	Exchange on cheques.....	60		
Dunn & Co, R G.....	Subscription.....	100	00	
Elphinstone, D.....	Services as Interpreter.....	30	00	
Fraser & Co, Ltd, J A..	O-Cedar oil.....	3	50	
Golden Star Pub Co.....	Advertising.....	6	90	
Hewitt Co, Ltd, G H....	Rubber stamps.....	1	42	
Hooson, J E.....	Exchange on post-office orders from England.....	4	01	
Hunter, H.....	Horse-keep.....	135	00	
Hutchcroft, J G.....	Mantles, globes, etc., for Moore lamps.....	5	10	
Imperial Bank.....	Exchange.....	40		
Lewis, D.....	(Paid) Printing.....	3	00	
Lines, W H.....	Postage.....	1	92	
Municipy of N. Cowichan	Preparing copies of assessment and taxes.....	1	50	
McDonald, C J.....	Postage-stamps.....	37	00	
McPhail, M.....	Typing special auditor's report.....	3	60	
National Tax Association	Subscription.....	10	00	
New Repub Pub Co, Ltd	Translating and printing in Chinese, sections 5 and 6 of Act.....	4	00	
Norris & Sons, F.....	Repairs.....	75		
Page, J.....	Postage-stamps, \$15; extra for surtax notices, \$5.....	20	00	
Quesnel Livery & Feed Stables.....	Dravage.....	2	25	
Quesnel Tel Co, Ltd....	Telephone service.....	22	90	
Remington Typewrtr Co	Adjusting typewriter.....	75		
Revelstoke Review Pub Co.....	Advertising.....	32	60	
Ronald Press Co.....	Books.....	9	20	
Southern Okanagan Transportation Co....	Express and stage charges.....	1	30	
Spencer, Ltd, D.....	Hand-bag.....	6	75	
Sun Job Presses.....	Padding and cutting tax forms.....	2	50	
Sunset Blue Print Co..	Blue-print of Kent Municipality.....	50		
Wadman, T J.....	Mounting section and township plans.....	7	38	
Walter, E.....	Postage-stamps, \$20; money-orders, \$2.99.....	22	99	
Webster, W.....	Repairing clock.....	2	50	
Wood, H S.....	Services re collection of taxes.....	12	20	
Total, \$720.03			36,590.33	
XII.—PUBLIC WORKS.				
Works and Buildings.				
Vote No. 117.—Furniture, Government Offices throughout the Province.				
Paine, E R.....	Blinds, globes, stove-pipes, etc.,	Alberni.....	10	15
Grauby M, S & P Co, Ltd	Clock, linoleum, felt,	Anyox.....	75	50
Vict Bk & Stationery Co	Cabinet and freight,	Anyox.....	39	61
Kershaw, J B.....	Linoleum, etc.,	Atlin.....	7	00
Harper, F.....	Repairs to stove,	Barkerville.....	3	25
Fraser, R.....	Heater and pipes,	Clinton.....	16	20
Macey Office Equip Co..	2 cabinets,	".....	88	50
P G E Railway Co.....	Freight,	".....	4	14
Ritchie, W S.....	Safe,	".....	20	00
Smith, C H.....	Cartage,	".....	14	10
Teitlebaum, L A.....	Loading safe on wagon and car,	".....	5	00
Carried forward.....				

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
<i>Vote No. 117.—Furniture, Government Offices throughout the Province.—Continued.</i>			
Walker, J	Cartage,	Clinton	13 00
Wilson, W H	Cleaning clock,	Cranbrook	1 50
McKinnon, A	Linoleum, mat,	Cumberland	24 00
Calgary Furniture Store	Typewriter-desk,	Golden	11 25
Columbia River Lbr Co.	Lamp-shade,	"	35
Dominion Express Co.	Expressage,	"	60
Hamilton, A C	Freight and cartage,	"	3 15
Hudson's Bay Co.	Cork matting, castors, twine, hinges, etc.,	"	19 97
Office Specialty Co.	5 trays, express,	"	9 06
Rury, G	Counter,	"	37 75
Vancouver Lumber Co.	Lumber,	"	25 00
Gulley & Co, T M	Chair-seat, brass nails,	Greenwood	80
Hiatt, Max	Repairing stove,	Hazleton	6 25
Sharpe, W H	Repairing clock,	"	1 00
Dalglish, N S	Desk, cuspidors, window-shades, cabinet, etc.,	Kamloops	289 74
Donaldson, W G	Cupboard,	"	8 50
Gordon, J L	Linoleum, repairs to desk, etc.,	"	29 74
Marsh Bros	Desk-lamp, cord, etc.,	"	8 25
McGregor, A	Book-case, pigeon-hole cases, etc.,	"	70 60
Owen, W	Cartage,	"	75
Archer Hdware Co, F E	Repairing toilet,	Kaslo	1 75
Edwards, S	Light-shades,	Nanaimo	1 50
Nanaimo Elec Light, P & H Co	Electric fixtures,	"	4 50
Sampson Hdware Co.	Hat-hooks,	"	25
Doucette, E	Step-ladder,	Nelson	2 00
Ewert, R H	Repairing clock,	"	1 50
Matheson, J H	Yale keys,	"	1 50
Nelson Steam Laundry	Cleaning carpet,	"	2 40
Romain, W	Vault fixtures, counter, locks, etc.,	"	141 75
Smith & Champion	Cleaning and shipping carpet,	"	2 00
Waters & Co, T H	Glass,	"	5 75
Albion Motor Express	Cartage,	New Westminster	2 50
Anderson & Lushy	Wire matting,	"	3 75
Buckland, R	Map-racks,	"	6 75
Fales, W E	Cork linoleum, brass binding, etc.,	"	63 00
Galbraith & Sons	Drawers, map-holder,	"	8 75
James & McClughan	Repairing deposit drawers,	"	6 80
Merchants, Ltd.	Curtains, map-rollers, carpet, repairing furniture, etc.,	"	50 05
Modern Office Supply Co	Revolving book-case,	"	39 00
Moulton, C	Rewiring desk-lamp,	"	2 00
Office Specialty Mfg Co.	Filing-cases, Land Registry,	"	240 00
Royal City Glass Co.	Glass,	"	25
Speck, G R	Repairing clock,	"	25
Westminster Iron Works	Repairing safe,	"	10 45
Howse Co, Ltd, A E	Mirror,	Nicola	50
Crosina, L J	Lamp, heater,	150-Mile House	37 00
Feare, W K	Heater,	"	10 00
Walker, R A	Freight,	"	4 70
Weiler Bros, Ltd.	Desk,	"	16 00
Akerberg-Thompson Co.	Repairs to letter-press,	Prince Rupert	1 55
Barrie, W G	Linoleum, repairing chair,	"	2 75
Loop, C C	Clock, repairs to clock,	"	19 50
Tite, G D	8 truck-tires, files, etc.,	"	43 40
Wallace Co, H S	Glassware,	"	1 30
Parkin & Ward Electric Co, Ltd	Electric fittings,	"	5 25
Howse Co, Ltd, A E	Stove,	Princeton	25 00
McLean, F	Book-case,	"	4 50
Sorenson, A	Repairing clock,	"	2 00
Collins, J M	Freight,	Quesnel	5 13
Cowan Supply Co.	Beaver hoard,	"	1 70
Inland Express Co.	Expressage,	"	5 15
Reid, Estate, J	Lumber,	"	55
Bevs, F G	Repairing clock.	Revelstoke	2 00
Harper, G D	Relining,	Prince George	7 00
Northern Lumber & Mercantile Co	Stove,	"	24 85
Office Specialty Mfg Co.	Section files,	"	12 00
Prince George Sash & Door Co.	2 notice-boards,	"	16 00
Hudson's Bay Co.	Brass lamp,	Telegraph Creek	3 50
Brooks-Corning Co, Ltd.	Desk, chairs,	Vancouver	54 75
Burritt Bros	Repairing and laying carpet,	"	8 50
Buscombe & Co, F	Water-glasses,	Vancouver	1 50
Can Fairbanks-Morse Co	Platform scale,	"	64 00

Carried forward.....

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
<i>Note No. 117.—Furniture, Government Offices throughout the Province.—Continued.</i>			
Dixon & Murray.....	Stand-up desk in Assessor's Office,	Vancouver.....	79 45
Graham Electric Co.....	Lamps, cord,	".....	14 00
Hudson's Bay Co.....	Jugs and glasses, Court-house,	".....	3 00
Miller & Co, Ltd.....	Jugs and glasses, Court and Judges' room,	".....	2 45
Nugent & Co, H M.....	Cauvas,	".....	4 56
Office Specialty Mfg Co.....	Repairs to chair,	".....	93
White & Bindon.....	Mounting blue-prints,	".....	45 00
Campbell Bros.....	Filing-cabinet, stool,	Vernon.....	103 00
Cryderman, W A.....	Shelving in Court-house,	".....	74 90
Rogers & Co, A.....	Keys and locks,	".....	2 00
Hawkins & Hayward.....	2 desk-lamps, Agricultural Department,	Victoria.....	8 50
Lemon-Gonnason Co.....	Lumber, Public Works Department,	".....	66 36
Macey Office Equip Co.....	Desk, 2 cabinets, revolving book-case, etc., Agricul. Dept.,	".....	101 50
Smith & Champion.....	Carpet, repairs to chair, Agricultural Department,	".....	54 00
Victoria Book & Stat Co.....	Desk reminder, Live Stock Branch,	".....	2 00
Drake Hardware Co.....	Rug, cushion, repairing carpet, Agricultural Department,	".....	27 25
Smith & Champion.....	Hat-hooks, etc.,	".....	1 75
Leeming, D.....	Carpet cleaned, etc., Assessor's Office,	".....	5 50
Lemon-Gonnason Co.....	Desk, Surveyor of Taxes,	".....	35 00
Converse Co.....	Oak chair-legs, Assessor's Office,	".....	1 60
Macey Office Equip Co.....	Edison dictating-machine, transophone, Atty-Gen. Dept.,	".....	399 00
B C Hardware Co.....	Cabinet, transfer-cases, etc., Attorney-General's Dept.,	".....	198 75
Cross & Co.....	Locks, Comptroller-General's Dept.,	".....	3 00
Forrester, J L.....	Desk,	".....	20 00
Hawkins & Hayward.....	Staining shelving, etc.,	".....	10 00
Lemon-Gonnason Co.....	Lamp-shade,	".....	2 75
Little & Taylor.....	Counters,	".....	113 00
Macey Office Equip Co.....	Desk-clock,	".....	11 00
Victoria Book & Stat Co.....	Safe, repairs to chair,	".....	127 00
Victoria Book & Stat Co.....	Steel filing-cabinets, cap folders, etc.,	".....	136 50
Victoria Hardware Co.....	Standing desk, 3 high stools,	".....	61 00
Waites & Knapperton.....	Latches, locks, sandpaper, etc.,	".....	22 40
Leigh & Sons, Jas.....	Key,	".....	1 00
Smith & Champion.....	Boxes for documents,	Court-house,	89 21
Spencer, Ltd, D.....	Chesterfield, cushions, easy chair, rep. chair,	do	199 00
Victoria Book & Stat Co.....	Repairing shades,	do	4 55
Weiler Bros, Ltd.....	Cabinet, Returned Soldiers Commission,	".....	19 00
Drake Hardware Co.....	Carpet, Legislative Chamber,	".....	86 10
Macey Office Equip Co.....	Locks, keys, alarm till, Finance Department,	".....	6 40
Macey Office Equip Co.....	Filing-cabinet, locks, etc., Finance Department,	".....	66 10
Victoria Book & Stat Co.....	Steel safe, Finance Department,	".....	115 00
Victoria Book & Stat Co.....	Filing-cabinet, Inspector of Municipalities,	".....	39 65
Lemon-Gonnason Co.....	Filing-cabinets, Inspector of Trusts,	".....	67 40
Little & Taylor.....	Lumber, Lands Department,	".....	6 93
Macey Office Equip Co.....	Desk-clock, repairs, Lands Department,	".....	8 50
Macey Office Equip Co.....	Filing-cabinets, Public Works Department,	".....	41 75
Macey Office Equip Co.....	Hat-stand, filing-cases, cabinet, Forest Branch,	".....	84 15
Macey Office Equip Co.....	Filing-cabinet, Assessor's Office,	".....	63 70
Mitchell & Duncan, Ltd.....	Filing-cases, Lands Department vault,	".....	22 75
Smart & Co, Ltd, J E.....	Clock, Water Rights Department,	".....	15 25
Smith & Champion.....	Desk, Forest Branch,	".....	25 00
Smith & Champion.....	Wilton rug, Forest Branch,	".....	24 50
Spencer, Ltd, D.....	Lounge rug, Lands Department,	".....	17 50
Victoria Book & Stat Co.....	1/2 yard plush, Lands Department,	".....	2 88
Weiler Bros.....	6 steel cabinets, Lands Department,	".....	312 00
Green, James.....	Linoleum, Water Branch,	".....	127 00
Harris & Smith.....	Repairing trucks, sundry departments,	".....	32 00
Macey Office Equip Co.....	3 truck-wheels, Land Registry,	".....	16 00
Smith & Champion.....	Top desk, hat-stand, book-case, sundry departments,	".....	96 00
Victoria Book & Stat Co.....	Repairs to cushion, Land Registry,	".....	2 00
Fraser & Co, Ltd, W S.....	9 steel document-cases, Land Registry,	".....	216 00
Lemon-Gonnason Co.....	Butts, cupboard turns, Land Settlement Board,	".....	4 20
Macey Office Equip Co.....	Cupboard doors, Land Settlement Board,	".....	9 25
Smith & Champion.....	Cabinets, etc., Land Settlement Board,	".....	238 30
Drake Hardware Co.....	Laying and fitting linoleum, Land Settlement Board,	".....	22 80
Mellor Bros.....	Call-bell, Speaker's Office,	".....	1 00
Mitchell and Duncan.....	Painting linoleum, Law Clerk's Office,	".....	15 00
Smith & Champion.....	Repairing clock, Public Works Department,	".....	2 50
Victoria Furniture Co.....	Mirzapore rug, Clerk's Office,	".....	38 00
Victoria Hardware Co.....	Walnut chairs, upholstering, freight, Legislative Assembly	".....	625 00
Weiler Bros.....	Brass drawer-locks, Legislative Hall,	".....	11 50
Hawkins & Hayward.....	Window-shades, cork carpet, table-cover, dressing-case,	".....	237 38
Macey Office Equip Co.....	etc., Speaker's Room,	".....	4 25
Victoria Furniture Co.....	Lamp and shade, Mines Department,	".....	59 65
Wilson, A & W.....	Filing-cabinet, Mines Department,	".....	1 50
	Repairing cushion, Premier's Office,	".....	22 38
	Repairing heaters, Printing Annex,	".....	
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
<i>Vote No. 117.—Furniture, Government Offices throughout the Province.—Concluded.</i>			
Macey Office Equip Co..	Filing-cabinets, Prohibition Commissioner, Victoria.....	117	00
Hickman-Tye Hdw Co..	Locks, screws, etc., Provincial Police Department, ".....	1	45
Macey Office Equip Co..	Cabinets, Motor and Game Office, ".....	18	00
Macey Office Equip Co..	Transfer-cases, Superintendent Provincial Police, ".....	24	00
Macey Office Equip Co..	Transfer-cases, Motor and Game Office, ".....	165	50
Macey Office Equip Co..	Filing-cabinets, Provincial Secretary, ".....	38	85
Macey Office Equip Co..	Stamp-cabinet, Mail Department, ".....	28	00
Smith & Champion.....	Cleaning carpet, Provincial Secretary, ".....	1	00
Waites & Knapton.....	Repairing lock, Mail Department, ".....	3	00
British America Paint Co	Shellac, Public Works Department, ".....	9	10
Can Con Rubber Co.....	Matting, Public Works Department, ".....	42	49
Leigh & Sons, Jas.....	Lumber, etc., Engineering Department, ".....	13	75
Little & Taylor.....	Repairing clock, Boiler Inspector's Office, ".....	2	00
Macey Office Equip Co..	Card-index outfit, Public Works Department, ".....	4	15
Smith & Champion.....	Perforated seats, Carpenter's Shop, ".....	2	40
Victoria Furniture Co....	Repairing window-shade, Public Works Department, ".....	1	50
Weiler Bros, Ltd.....	Picture-wire, soap-dish, carpet, Public Works Department, ".....	7	55
Spencer, Ltd, D.....	Cushions, Returned Soldiers Commission, ".....	3	60
Victoria Book & Stat Co.	Filing-cabinets, Returned Soldiers Commission, ".....	59	65
Carter Electric Co.....	Lamp-shades, Surveyor-General's Office, ".....	9	00
Hawkins & Hayward.....	Desk-lamp, Architect's Office, ".....	4	25
Victoria Book & Stat Co.	Filing-cabinet, Education Department, ".....	14	25
Victoria Book & Stat Co.	Book-case, cabinet, etc., Surveyor-General's Office, ".....	53	85
Macey Office Equip Co..	Filing-cabinets, Surveyor of Taxes, ".....	133	50
Weiler Bros, Ltd.....	Window-shades, Public Works Department, ".....	6	50
Royal Bank of Canada...	3 standing desks, sundry departments, ".....	52	00
Smith & Champion.....	Carpet, repairing blinds, cleaning carpets, sundry depts., ".....	68	02
Waites & Knapton.....	Keys, Land Settlement Board, ".....	1	75
Mitchell & Duncan.....	Repairing watchman's clock, ".....	5	00
Reliable Transfer Co.....	Cartage, ".....	25	20
Heaney, J.....	do ".....	17	50
Martin, H.....	do ".....	6	00
Tite, C H.....	Staining and varnishing counter, Land Settlement Board, ".....	7	00
Mellor Bros, Ltd.....	Staining and varnishing, sundry departments, ".....	18	75
Creed, G.....	Services as Carpenter, sundry departments.....	3½ days @ \$4.25	14 87
Davis, A.....	do ".....	46 " 4.25	195 51
Nicholson, N.....	do ".....	29 " 4.25	123 30
Tyson, W A.....	do ".....	44½ " 4.25	189 09
Tite, C II.....	Services as painter, ".....	2 " 1 h. 4.25	9 02
Davidson, C A.....	Making and painting notice board, Government Office, Wilmer		5 10
Inverreure Con & Sup Co	Linoleum, heater, lamps, glass, etc., Government Office, Wilmer		64 85
Victoria Book & Stat Co.	1 truck, Assessor's Office, Victoria.....		37 25
			8,264 97
<i>Vote No. 118.—Gulls and Lock-ups throughout the Province (Maintenance and Repairs).</i>			
B C Packers' Association	Hand-pump, galvanized pipe, Alert Bay Lock-up.....	25	64
Gibbons, A.....	Repairing and installing pump, Alert Bay Lock-up.....	15	00
Hume & Co, C B.....	Lamp-globes, Arrowhead Lock-up.....	7	15
Brown Bros.....	Plants, Ashcroft Lock-up.....	7	15
Burr, J L.....	Expressage on plants, ".....	4	95
Dumond, M.....	Hose, spade, paint, glass, etc., ".....	21	10
Stoddart, R.....	Lumber, wire netting, hinges, etc., ".....	28	20
Kershaw, J B.....	Heater, pipe, gasoline-lamp, etc., Atlin Lock-up.....	57	75
Little, F E.....	Locks, window-glass, shelving, etc., Atlin Lock-up.....	21	25
Adams River Lumber Co	Paint, Chase Lock-up.....	6	00
McDonald, D A.....	Light-bulbs, Chase Lock-up.....	3	00
Dawley, W T.....	Lumber, shingles, pipe, lamps, etc., Clayoquot Lock-up.....	9	20
Paine, E R.....	Stove, Clayoquot Lock-up.....	16	30
Fernie Optical Parlors..	Electric globes, Coal Creek Lock-up.....	3	00
Trites-Wood Co.....	Heater, Coal Creek Lock-up.....	27	50
Flathead Trading Co....	Electric globes, Corbin Lock-up.....	1	90
Horner, Chas.....	Electric globes, ".....	6	00
Lancaster, J.....	Coal-scuttle, ".....	2	50
Quail, J D.....	Stove, ".....	30	35
Cameron, A L.....	Repairing cesspool, Creston Lock-up.....	17	50
Creston Auto & Supply Co	Repairing water-pipes, ".....	3	45
Creston Mercantile Co..	Snow-shovel, ".....		50
Banks, T E.....	Alterations to lock-up, Cumberland Lock-up.....	130	00
Tarbell & Son, O H.....	Repairs to toilet and stove, Cumberland Lock-up.....	8	75
Fink Mercantile Co.....	Towels, Cranbrook Lock-up.....	2	00
Lajoie, M.....	Repairs to cell, Cranbrook Lock-up.....	7	00
Monte Creek Trading Co	Screen doors, Ducks Lock-up.....	3	00
Gayer & Connolly.....	Stove-pipes, Endako Lock-up.....		75
Fulton Hardware Co, Ltd	Changing toilet, Enderby Lock-up.....	22	00
Hawkins, Chas.....	Changing toilet, Enderby Lock-up.....	23	00
<i>Carried forward.....</i>			8,264 97

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		8,264 97
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Note No. 118.—Goals and Lock-ups throughout the Province (Maintenance and Repairs).—Continued.</i>		
Farey, A E	Electric lights, ...	70	
Field Trading Co	Blinds, grate for heater, ...	3 15	
Aslin, P.	Rubheroid roofing, cheese-cloth, etc., ...	7 10	
Shaw, J S	Repairing roof, ...	17 50	
Stork, F	Roll roofing, freight, ...	4 20	
Finch, C M	Building chimney, etc., ...	32 00	
Hudson's Bay Co	Stove-pipe, ...	4 40	
Ogilvie, R J	Lumber, ...	13 50	
Revillon Freres Co	Fire-extinguishers, iron chimney, glass, etc., ...	61 85	
Fort Steele Trading Co	Lamp-glasses, ...	3 75	
Woodland, W	Lining for stove, ...	4 00	
Graves, A E	Repairing stove and window, ...	5 00	
Columbia River Lbr Co	Electric-light bulbs, ...	13 80	
Henderson, J	Window-glass, ...	1 00	
Warren, C A	Stove-pipe, ...	75	
Halcrow, R W	Repairing foundation-wall, etc., ...	21 50	
Cary, N	Repairing gas-light wire, ...	1 00	
Cunningham & Sons, Ltd	Oilcloth, nails, stove-pipe, etc., ...	5 65	
Hiatt, Max	Blacksmithing, ...	2 20	
Hudson's Bay Co	Lock, lantern, glass, etc., ...	6 10	
Sargent, R S	Mattress, spring, bed, window-shades, etc., ...	20 25	
Stephenson & Crum	Roofing, nails, stove-pipe, etc., ...	14 65	
McRae, D J	Repairing roof, ...	2 00	
Dalglish, N S	Hardware, ...	57 79	
Johnston & Co, Ltd	Lime, ...	18 00	
Kamloops Plumb & H Co	Plumbing, ...	3 70	
Marsh Bros.	Tungsten lamps, ...	25 30	
Budden, G F	Disinfecting supplies, ...	6 40	
Innis, D J	Moving lock-up, ...	375 00	
Bevan, G C & S H	Packing furniture, ...	6 00	
Pacific Cartage Co	Freight and cartage, ...	5 70	
Canadian Pacific Ry Co	Freight, ...	3 86	
Bourne, J	Whitewash-brush, ...	75	
Santini, P	Window-glass, heater, ...	9 75	
McCorkell Bros.	Blinds, stove-pipe, Jap-a-lac, etc., ...	11 60	
Crow's Nest Pass Coal Co	Tungsten lamps, ...	1 50	
Kaizen Hardware Co	Stove, ...	21 00	
Tite, G D	Linoleum, ...	11 80	
Trites-Wood Co, Ltd	Electric globes, ...	3 30	
McLynn, J G	2 stoves, ...	34 90	
Thompson, J O	Repairing pump, ...	2 50	
Smith, R A	Lamp-glasses, ...	90	
Bronger & Flynn	Cement, gravel, pitch, repairing floor, cellar, etc., ...	116 10	
Canadian Express Co	Expressage, ...	45	
Cookson Plumbing & H Co	Lavatory repairs, ...	5 60	
Goodman Supply Co	Paint, brushes, ...	4 80	
G T P Railway Co	Permit to lay pipe-line (June, 1917-18), ...	1 00	
Hehn, N	Repairing water-pipes, ...	4 00	
Johnson, L A	Filling up drain, ...	5 00	
Leith Bros	Hedge-shears, ...	2 00	
Lyall, J	Repairing pump, ...	12 00	
McBride Trading Co	Bracket lamps, ...	1 60	
Neilson, N	Plumbing, ...	1 50	
Wyatt Bros	Mosquito-netting, ...	2 10	
E & N Railway Co	Freight, ...	52 20	
Hoskin, E A	Hauling, ...	21 75	
Manson, A	Pares and board while dismantling heating plant, ...	71 70	
Reliable Transfer Co	Cartage, ...	15 00	
Weaving, J	Services, taking out plumbing and heating fixtures, ...	12 00	
Wilson Bros	Crating fixtures, nails, etc., ...	27 00	
Crowell, F W	Repairs, ...	6 00	
Herridge, W	Painting, ...	18 00	
Nakusp Trading Co	Nails, paint, oil, etc., ...	41 90	
Quance Lumber Co	Lumber, ...	36 60	
Fisher, G	Rep. floor, putting in new posts, rep. pipes, etc., ...	31 85	
Trites & Wood Co, Ltd	Lamp-glasses, shaker grate, ...	3 65	
BC Plumbing & Heating Co	Repairing closet, water-pipes, etc., ...	18 85	
Nelson Hardware Co	Locks, batteries, brushes, sprayer outfit, etc., ...	31 14	
Rahal, P	Repairing sprayer, ...	50	
Wood-Vallance Hdwre Co	Hardware, ...	19 01	
Angell Hardware Co	Hose, broom, mop, etc., ...	21 90	
Store, G T	Refining heater, ...	3 25	
Anderson & Lushy	Mazda lamps, repairs to range, coal, etc., ...	25 10	
Corp of New Westminster	Water, light, ...	4 25	
Small & Bucklin Lbr Co	Lumber, shingles, ...	6 35	
Speck, G R	Batteries, lamps, cord, etc., ...	19 25	
	<i>Carried forward.....</i>		8,264 97

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		8,264 97
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 118.—Gaols and Lock-ups throughout the Province (Maintenance and Repairs).—Continued.</i>		
Spring & Sibley.....	Repairing water system,	New Westminster Gaol.....	26 09
Can Pac Railway Co.....	Rent of site, June, 1917-18,	North Bend Lock-up.....	1 00
Christafferson, C.....	Moving 2 cells,	Notch Hill Lock-up.....	10 00
Anderson & Lusby.....	Hardware,	Oakalla Prison Farm.....	422 16
Barnes, J.....	Building brickwork under boilers,	".....	49 50
Can Explosives, Ltd.....	Stumping-powder, caps, fuse, etc.,	".....	56 24
Can Gen Electric Co.....	Mazla lamps, exhaust-fans,	".....	184 04
Can Pac Railway Co.....	Freight,	".....	2 50
Corp of Burnaby.....	Blasting licence,	".....	2 50
Darling & Co, F.....	Clock-dials,	".....	3 55
Evans, Coleman & Evans	Cement,	".....	9 30
Hudson's Bay Co.....	Fire-screen,	".....	3 56
Jones & Rant.....	Stumping-powder,	".....	96 25
Leck & Co.....	Iron pipe, valve-disks, etc.,	".....	44 44
Robertson, Godson Co.....	Valve-springs,	".....	78
Seafie, A E.....	Cartage,	".....	1 50
Simpson-Balkwell Co.....	Gaskets,	".....	3 30
Pacific Mills, Ltd.....	Heater, chairs; blinds,	Ocean Falls Lock-up.....	38 15
Cariboo Trading Co.....	Screen doors and windows,	150-Mile House Lock-up.....	12 50
Okanagan P & H Co.....	Repairing water-pipes,	Penticton Lock-up.....	9 50
Morrin-Thompson Co.....	5 sheets of tin,	Phoenix Lock-up.....	1 00
McDougall, J W.....	Repairing water-pipes,	Phoenix Lock-up.....	7 50
Cunningham & Son, R.....	Stove-pipe, lamp-glasses,	Port Essington Lock-up.....	2 25
Fraser, H B.....	Blacksmithing,	".....	1 25
Munro, G.....	Repairing water-pipes,	".....	2 50
Noble, W.....	Labour,	Port Nelson Lock-up.....	10 00
Young, R B.....	Stove-pipe, rope,	Port Simpson Lock-up.....	1 75
Palmer, F.....	Hauling furniture,	Pouce Coupe Lock-up.....	12 00
McDonald, P D.....	Electric lights, fuse-plugs,	Princeton Lock-up.....	3 15
Norwood Bros.....	Building toilet,	Quesnel Lock-up.....	25 00
Albion Stove Works, Ltd	Backs for range,	Saanich Prison Farm.....	2 70
Baker Brick & Tile Co.....	Tile,	".....	20 00
Brackman-Ker Milling Co	Grass-seed,	".....	11 30
B C Pottery Co.....	Sewer-pipe,	".....	7 20
Canadian Ammonia Co.....	Ammonia,	".....	17 00
Can Fairbanks-Morse Co	Oil, disks, copper gaskets, etc.,	".....	7 16
Carter Electric Co.....	Batteries, electric globes, dry cells, etc.,	".....	69 12
Corporation of Saanich.....	Cutting-off drain, "fire-protection system," installing service to the Warden's quarters,	Saanich Prison Farm.....	82 70
E & N Railway Co.....	Freight,	".....	8 57
Fraser & Co, W S.....	Corrugated roofing, fire-hose, nails, rope, etc.,	".....	205 90
Hawkins & Hayward.....	Electric fittings,	".....	13 26
Jaekes, W.....	Labour,	".....	35 00
Jones, E.....	Gravel,	".....	1 55
Lime Producers, Ltd.....	Lime,	".....	21 00
Manson, A.....	Expenses, re heating,	".....	53 05
Marvin & Co, E B.....	Tallow,	".....	2 20
Mellor Bros.....	Alabastine,	".....	9 00
Milligan, A.....	Installing heating plant,	".....	69 75
Reliable Transfer Co.....	Cartage,	".....	23 02
Sherat, A.....	Boiler, pipe, valves, cement, etc.,	".....	71 74
Victoria Hardware Co.....	Pipe connections,	".....	2 04
Walton, E A.....	Installing automatic toilet,	".....	102 00
Cawley, A.....	Snow-shovel,	Salmo Lock-up.....	80
Donaldson, M C.....	Repairing pump,	Salmo Lock-up.....	1 50
Can Pac Railway Co.....	Rent of site, June, 1917-18,	Sicamous Lock-up.....	1 00
Wilson, T H.....	Electric globes, hose,	Silverton Lock-up.....	25 85
Chisholm, A.....	Damper, elbow,	Smithers Lock-up.....	55
May, E.....	Electric-light globes,	".....	1 80
O'Neill, W J.....	Electric-light globes,	".....	1 95
City Cartage & Trans Co	Cartage and freight,	South Port George Lock-up.....	12 25
City of Prince George.....	Lamps,	".....	2 50
Fort George Hdware Co.....	Repairs to roof,	".....	5 50
Harper, G D.....	Installing sink, relining stoves, etc.,	".....	22 00
Nor Lbr & Mer Co, Ltd.....	Auto-pump, nails, varnish, locks, etc.,	".....	21 30
Price, J.....	Dismantling steel cells,	".....	10 00
Prince George Sash & Door Co.....	Painting, glazing, etc.,	".....	40 00
Rush Transfer & Storage	Cartage,	".....	1 00
Can Pac Railway Co.....	Permit to connect water-pipe,	Spences Bridge Lock-up.....	1 00
Schorn, L.....	Stove-pipe,	Telkwa Lock-up.....	2 00
Can Pac Railway Co.....	Freight,	Vanderhoof Lock-up.....	55
Hay, D H.....	Cartage,	".....	50
Johnston, J M.....	Repairs to gasolene-lamp,	".....	1 40
Mitchell, E A.....	Lamp-mantles,	".....	70
Nechako Drug Co.....	Lamp-mantles,	".....	35
Patterson, J W.....	Lamp-globes, mantles,	".....	3 70
	<i>Carried forward</i>		8,264 97

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>				8,264 97
XII.—PUBLIC WORKS.—Continued.				
Works and Buildings.—Continued.				
<i>Vote No. 118.—Goals and Lock-ups throughout the Province (Maintenance and Repairs).—Concluded.</i>				
Crow's Nest Pass Lbr Co	Electric-globes,	Wardner Lock-up	2 00	
Mainland Transfer Co	Cartage,	Boys' Industrial School	3 00	
Pac Plumbing & Lbr Co	Boilers, toilet-tank, pipe, etc.,	"	235 35	
Ross, D	Installing automatic flush-tank, repairs,	"	90 00	
Bamsey, H G	Repairing roof, tiles, etc.,	Giris' Industrial School	71 50	
B C Mills Tbr & Trad Co	Lumber,	"	74 00	
Lewis & Sills, Ltd	Hardware,	"	69 63	
Mathieson, J A	Tar and gravelling roof,	"	52 00	
Pac Stove & Furnace Co	Installing plumbing fixtures,	"	298 00	
Whalley, P	Lumber,	"	13 32	
				4,849 71
<i>Vote No. 119.—Improvement of Government Grounds, Victoria.</i>				
Armstrong Bros	Repairs to Lawn-mower, etc.		35 40	
Bowes, C H	Paris green and sulphur		1 55	
Brackman-Ker M Co, Ltd	Seed		1 70	
Brown Bros & Co	5 gallons abol		16 25	
Calwell, H	Cartage		1 50	
Copas & Young	Molasses		65	
Coughlan, J J	Building purchased for storing stone		400 00	
Fraser & Co, Ltd, W S	Hose, couplings, mowing-machines, etc.		174 55	
Hickman-Tye Hdy Co	Emery-powder, grass-catcher, etc.		12 80	
Jeune & Bros, Ltd, F	Union Jack flag, etc.		25 00	
Joy, A B	Payment on Queen Victoria statue		242 50	
Kelman, J	Hauling garbage		9 00	
Kilman, T S	Hauling garbage		5 00	
Layritz Nurseries	Rose-bushes		42 75	
Marvin, E B	Rope		35 53	
Nat Drug & Chemical Co	Black Leaf		13 20	
Pandora Sail & Tent Pac'y	Repairing flags, 1 Union Jack		41 15	
Powell & Sons, G	2 pairs grass-shears		3 50	
Prior & Co, E G	Hardware, etc.		10 66	
Reliable Transfer Co	Hauling plants, etc.		61 35	
Richards, J	Manure and team-work		16 50	
Scott & Peden	Brass		1 00	
Smith, J	Scavenging		78 00	
Spencer, D	Gloves		1 95	
Tite, C H	Painting flag-pole		60 00	
Victoria Hardware Co	String and broom		6 00	
Wilson, H M	Repairing and sharpening lawn-mowers		21 00	
Woodward, A J	Lawn-grass, flower-seeds, etc.		12 10	
Partington, J B	Head Gardener	4 months @ \$85; 8 months @ \$95	1,100 00	
Brown, W	Gardener	12 " 85	1,020 00	
Pay-list	Labour		2,625 00	
				6,075 59
<i>Vote No. 120.—Improvements of Government Grounds throughout the Province.</i>				
Paine, E R	Plumbing,	Alberni	5 65	
Brown Bros	Plants,	Ashcroft	15 30	
Stoddart, Robt	Repairing gate,	Ashcroft	2 90	
Menzies Hardware Co	Lawn-mower, oil, etc.,	Chilliwack	16 25	
City Trans & Warehouse Co	Manure, ploughing,	Cranbrook	10 75	
Manning, J	Flower-seeds,	"	1 60	
McBride, J D	Hose, couplings, nozzle, etc.,	"	13 30	
Patmore Bros	Repairing mower,	"	1 50	
West, C	Labour,	"	21 00	
Braithwaite, D	Repairs to water-pipes, repairing fence, etc.,	Fairview	47 50	
Hozier, L	Hauling manure,	"	3 25	
King & Co, W R	Lawn-mower,	"	11 50	
Phelps, F	Hauling,	"	9 75	
Piper, A	Repairing fence, etc.,	"	17 50	
Covert & Baldrey	Painting flag-pole,	Fernie	4 00	
Duthie Co	Hose, rope, wire netting,	"	52 04	
Mills, E	Labour 13 days @ \$3; 26 days @ \$3.50;	"	130 00	
McDonald, L E	Garden-tools, etc.,	"	2 25	
Quail, J D	Turf-edger	"	1 00	
Trites Wood Co, Ltd	Flower-seeds, watering-can,	"	10 45	
McRae, J	Cutting weeds,	Fort Fraser	10 50	
McPherson, A	Cutting weeds and bush,	Ganges	6 00	
Brown Bros & Co	Seeds, trees,	Golden	7 45	
Dominion Express Co	Expressage,	"	1 00	
Gutta Percha & Rbr, Ld	Garden-hose,	"	17 00	
Hamilton, A C	Cartage,	"	50	
Taylor-Forbes Co, Ltd	Lawn-mower, freight,	"	25 54	
<i>Carried forward</i>				19,190 27

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			19,190	27
XII.—PUBLIC WORKS.—Continued.					
Works and Buildings.—Continued.					
<i>Vote No. 120.—Improvement of Government Grounds throughout the Province.—Concluded.</i>					
Frache Bros	Plants,	Grand Forks	50		
Manly, W K C	Rope for flag-pole, hose, clippers, etc.,	"	6 45		
McCutcheon, C R	Grinding lawn-mower, clippers,	"	1 25		
Riverside Nurseries	Trees,	"	1 00		
Craib, D	Digging garden, cleaning up,	Hazelton	15 00		
Up-to-Date Drug Stores	Flower-seeds,	Hazelton	3 70		
Dalglish, N S	Lawn-mower, hose, spray, etc.,	Kamloops	18 60		
Hargraves, W	Sharpening lawn-mowers and shears,	"	6 00		
How, G	Plants,	"	8 45		
McKinnon H & P Co.	Garden-hose, etc.,	"	14 05		
Burus & Co, P.	Lawn fertilizer,	Kaslo	4 25		
Armstrong, G B	Wheelbarrow,	Merritt	6 00		
Merritt Mercantile Co.	Rake, shovel, seeds,	"	14 71		
Munro, D L	Hay,	"	7 50		
Small, J E	Garden-hose,	"	13 25		
Woodward, W	Clearing grounds, 12 days @ \$3.25,	"	39 60		
City of Nanaimo	Tapping main, etc.,	Nanaimo	22 50		
Hoggan, W	Garden-hose, clippers, etc.,	"	9 80		
Ideal Plumbing & Heating	Repairing hose,	"	3 50		
Pearson, G S	Nozzle,	"	30		
Sampson Hardware Co.	Garden-hose,	"	13 35		
Wilson, A C	Plants, weed-killer, shrubs, etc.,	"	48 00		
Wilson Hardware Co.	Rake,	"	75		
Bealby, J T	Plants,	Nelson	4 80		
Dawes, H L	Plants,	"	5 35		
Nelson Hardware Co.	Garden-hose,	"	16 00		
Rutherford, W	Flower-seeds,	"	6 05		
West Transfer Co.	Freight and cartage,	"	1 82		
Anderson & Lusby	Grass-shears, wire, etc.,	New Westminster	1 85		
Kirk, H T	Grass-shears,	"	4 00		
O'Reilly, J P	Shovelling snow,	"	2 10		
Royal City Decorating Co	Repairing flag-pole cables,	"	4 00		
Speck, G R	Sharpening lawn-mowers, etc.,	"	3 00		
Swanson, O	Sharpening lawn-mowers, etc.,	"	2 25		
Gustafson, G	Digging grounds,	Prince Rupert	14 40		
Ormes, Ltd.	Paris-green,	"	50		
Pacific Cartage, Ltd.	Hauling,	"	17 25		
Pony Express	Manure,	"	4 50		
Prince Rupert Feed Co.	Lime, seeds, fertilizer, etc.,	"	27 05		
Pr Rupert Table Supply	Seed-potatoes,	"	6 96		
Thompson Hardware Co.	Garden-tools,	"	4 85		
Van Gastel, E	Bedding plants, manure, labour, 799 hours @ 45c.,	"	390 45		
Bond, E H	Caring for grounds, 5 months @ \$20,	Revelstoke	100 00		
Bradley, E A	Lawn-mower,	"	6 00		
Coursier, H N	Planting trees,	"	11 95		
Dominion Express Co.	Expressage,	"	38 05		
Lawrence Hardware Co.	Hose, scythe, shears, rake, etc.,	"	24 55		
McMahon, S	Repairing mower,	"	75		
Bronger & Flynn	Repairing gate,	South Fort George	4 00		
Leith Bros	Snow-shovels,	"	1 50		
Northern Lbr & Merc Co	Rakes, seeds,	"	7 50		
Brand & Co, Jas	Pots, seeds, twine, etc.,	Vancouver	68 50		
B C Nurseries Co.	Rose-bushes,	"	13 75		
Campbell's Security S & M Co.	Cartage,	"	44 75		
Carnahan Bros	Hauling refuse,	"	26 00		
Goodyear Tire & Rub Co	Hose, couplings,	"	36 63		
Murray Bros	Lawn-spray,	"	1 85		
McArthur & Co, W T.	Shelf-brackets, nozzle, sprinkler, etc.,	"	26 95		
Ritchie Bros	Shears, trees, bamboo canes, etc.,	"	23 75		
Robertson & Hackett, Ltd	Lumber,	"	2 60		
Vancouver Lumber Co.	Lumber,	"	4 70		
Tyrell, W H T	Gardener, 8½ mos. @ \$100; car fares, \$12.95; plants, etc., \$23.80; Vancouver	.....	886 75		
Wass, H	Gardener, 307 days @ \$2.50,	Vancouver	767 50		
Bell & McKay	Spray-pipe,	Vernon	2 00		
Harwood, J	Hauling,	"	10 50		
Jennings, W	Cutting grass,	"	10 50		
Laue, S	Labour, 11 days @ \$3,	"	33 00		
Moore, S H	Cutting grass,	"	90 00		
Vernon Carriage Works	Repairing mower,	"	3 00		
Vernon Hardware Co.	Washers,	"	10		
				3,467	20
<i>Vote No. 121.—King Edward Sanatorium, Tranquille (Conditional Grant).</i>					
King Edward Sanatorium	Grant in aid of erecting Sanatorium.....			10,000	00
	<i>Carried forward.....</i>			32,657	47

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>	...	32,657 47
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 122.—Mental Hospital, Essondale.</i>		
	GENERAL REPAIRS.		
Anderson & Lushby	Hardware.....	723 75	
Baillie & Co, H	Pipe-covering.....	33 64	
Belyea & Co, Ltd.	Duty and brokerage.....	41 50	
Bristol Coy	Thermometers, etc.....	253 20	
Brunette Saw Mill Co, Ltd	Lumber.....	287 48	
Barr Office Supplies.....	Drawing-paper.....	3 00	
Can Fairbanks-Morse Co.	Globe-valves, etc.....	113 77	
C P Railway Co.....	Rental of Essondale Siding, repairing track, etc.....	98 65	
Can Western Lbr Co, Ltd	Lumber.....	12 42	
Crane & Co.....	Pipe, pipe-cutter, etc.....	84 47	
Darling & Co, F.....	Motor electric drill, etc.....	647 07	
Edmonds, D F.....	Duty and brokerage.....	42 00	
Fleck Bros, Ltd.....	Scepter packing, etc.....	17 75	
Gallbraith & Sons.....	Lumber.....	82 34	
Gilley Bros, Ltd.....	Cement.....	142 50	
Johns-Manville Co, Ltd.....	Sponge felt pipe-covering, magnesia blocks, etc.....	437 65	
Jones Underfeed Stok Co	Balance on boiler.....	75 00	
Kirk, H T.....	White lead, etc.....	336 69	
Liquidators of BC Trans- port Co.....	Soil-pipe, etc.....	75 00	
Northern Elec Co, Ltd.....	Galvanized conduit, etc.....	141 95	
Precision Instrument Co	Efficiency kit, gas-collectors, etc.....	110 00	
Ramsay & Son Co, A.....	Gold size, etc.....	31 20	
Sherwin Williams Co, Ltd	Paint, etc.....	35 95	
Trapp & Co, Ltd, T J.....	Hardware, etc.....	194 85	
Vane Engineering Works	Pump.....	20 00	
Vulcan Iron Works.....	Riveting patch on boiler, etc.....	111 00	
Webb & Gifford.....	Making rock-drills, etc.....	100 10	
Westminster Iron Works	Sheet iron, etc.....	89 04	
Wilson, D D.....	Brokerage.....	75	
Pay-list.....	Installing Jones underfeed stokers.....	349 50	
			4,692 22
	COMPLETION OF GRADING.		
Anderson & Lushby	Wheelbarrows.....	60 00	
Pay-list	Labour and team-work.....	2,137 02	
			2,197 02
	<i>Less transferred to Capital Account</i>		2,197 02
	NEW FURNITURE.		
Anderson & Lushby	Fire-buckets and vice.....	25 00	
Alaska BC Bedding Co, Ltd	Mattresses and bed-ticks.....	315 40	
Baker, A J.....	Sterilizer.....	18 50	
Can Pac Railway Co.....	Freight.....	180 40	
Dept of Prov Secy, Guelph	Asylum beds.....	306 00	
Jarvis Electric Co, Ltd.....	Lamp.....	2 75	
Kelly, Douglas & Co, Ltd	Coffee-mill.....	105 00	
Military Hospitals Com- mission Industries.....	Asylum beds.....	631 83	
Northern Elec Co, Ltd.....	Electric range.....	31 50	
Reliable Furniture Co.....	Chairs.....	180 00	
			1,796 38
	<i>Less transferred to Capital Account</i>		1,796 38
	NEW LAUNDRY.		
Anderson & Lushby	Stumping-powder, spikes, etc.....	552 94	
Brookes Woodworking Co, Ltd, J.....	Glazing windows, etc.....	959 10	
Brunette Saw Mill Co, Ltd	Lumber.....	257 66	
Can Fairbanks-Morse Co, Ltd.....	Transformers, etc.....	202 50	
Can Gen Elec Co, Ltd.....	Electrical fittings, etc.....	154 44	
Can Western Lbr Co, Ltd	Lumber and freight.....	1,461 06	
Crane & Co.....	Pipe, pipe-fittings, valves, stocks, dies, etc.....	2,361 08	
Cunningham Hdware Co.....	Pitch.....	41 50	
Darling & Co, F.....	Split pulleys, heater, etc.....	664 50	
Dunlop Tire & Rubber Goods Co, Ltd.....	Fire-hose, etc.....	82 23	
	<i>Carried forward</i>		37,349 69

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		37,349 69
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 122.—Mental Hospital, Essondale.—Concluded.</i>		
	<i>NEW LAUNDRY.—Concluded.</i>		
E & N Railway Co.....	Freight.....	17 27	
Fitzgerald, E.....	Sundry fares.....	8 10	
Fleck Bros.....	Globe-valves, belting, etc.....	53 12	
Gilley Bros.....	Cement.....	1,119 15	
Gosse, H.....	Moving wooden building.....	129 00	
Gow, R.....	Jitney fares.....	85	
Helm Brick Machine Co.	Lever bracket.....	2 00	
Malcolm, J L.....	Jitney fares, etc.....	5 70	
Manson, A.....	Material and labour.....	29 50	
Munday, T.....	Laying shingles.....	72 00	
McColl Bros & Co.....	Cylinder-oil, etc.....	72 35	
McKay, J G.....	Travelling expenses.....	15 00	
N Westminster Foundry Co, Ltd.....	Cast-iron plates, etc.....	354 00	
North Coast Welding Co	Welding casting.....	4 50	
Parrott, A G.....	Jitney fares.....	1 65	
Reliable Transfer Co....	Cartage.....	10 40	
Ramsay & Son Co, Ltd, A	White lead, oil, etc.....	226 40	
Robertson-Godson Co, Ltd	Steel pipe, etc.....	887 72	
Spring & Sibley.....	Galvanized iron, galvanized gutter, etc.....	544 00	
Trapp & Co, Ltd, T J.....	Putty, Yale night-latches, etc.....	79 35	
Westminster Iron Works	Forging and drilling roof-plates, material, etc.....	424 03	
		10,793 10	
	<i>Less transferred to Capital Account.....</i>	10,793 10	
	<i>Vote No. 123.—Nursery, Essondale (Clearing and Breaking New Land).</i>		
Anderson & Lusby.....	Stumping-powder, fuse, shovels, axes, wheelbarrows, etc.....	848 83	
Brunette Saw Mill Co....	Lumber.....	3 68	
Ellis, Ltd, H M.....	Steel wire rope.....	271 53	
Harrison & Co.....	Repairing Gurley Transit.....	50 40	
Ovens, T.....	Repairing logging-block, etc.....	15 00	
Stiles & Towell.....	Towing pile-driver.....	37 50	
Trapp & Co, Ltd, T J.....	Shovels, picks, mattocks, etc.....	129 75	
Westminster Iron Works	Repairing donkey-engine.....	14 50	
Pay-list.....	Labourers.....	4,088 26	
		5,459 45	
	<i>Less transferred to Capital Account.....</i>	5,459 45	
	<i>Vote No. 124.—Colony Farm, Essondale (General Repairs).</i>		
Anderson & Lusby.....	Fence-wire, galvanized pipe, nails, window-glass, etc.....	475 90	
Beatty Bros, Ltd.....	Water-bowls for steel stalls, pipes, etc.....	340 75	
B C Electric Ry Co, Ltd.	Freight.....	3 90	
Brookes Woodworking Co	Windows and doors.....	93 25	
Brunette Saw Mill Co....	Lumber.....	53 36	
Can General Electric Co.	Electric fittings.....	124 31	
Can Western Lumber Co	Lumber.....	1,072 53	
Corporation of Burnaby.	Steel water-troughs.....	28 00	
Crabb Lumber Co, R S.....	Cedar poles.....	24 00	
Crane & Co.....	Galvanized pipe, etc.....	254 30	
Dumond, M.....	Tank, stanchions, bell-traps, etc.....	80 25	
Dunlop Tire & Rubber Goods Co.....	Hose, nozzle, couplings, etc.....	67 74	
Gilley Bros.....	Cement, pipe, etc.....	168 75	
Hohmes, C.....	Building cow-stable.....	74 28	
Hyslop Hardware Co....	Iron pipe, wire, etc.....	73 00	
Kirk, H T.....	White lead, linseed-oil.....	255 00	
McMurphy, J P.....	Iron pipe, etc.....	44 67	
Pyke, J W.....	Constructing extra dyke.....	300 00	
Ramsay & Son Co, A.....	Turpentine, white lead, oil, brushes, etc.....	181 52	
Robertson-Godson Co, Ltd	Pipe, etc.....	43 05	
Scott, W H.....	Lime-spreader, 9½ days @ \$5.....	47 50	
Spring & Sibley.....	Ventilator, smoke-stack, etc.....	21 25	
Trapp & Co, T J.....	Wire fence, staples, pipe, etc.....	120 84	
Vane Machinery Depot..	Stable-fittings.....	50 00	
		3,998 15	
	<i>Carried forward.....</i>		41,347 84

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		41,347 84
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 125.—Mental Hospital, New Westminster.</i>		
	GENERAL REPAIRS.		
Belyea & Co, Ltd	Duty and brokerage.....	69 75	
Brookes Woodworking Co, Ltd, J	Doors, lumber, etc.....	41 40	
Brunette Saw Mill Co, Ltd	Lumber	1,345 53	
Can Northern Elec Co, Ltd	Electrical supplies	353 25	
Corporation of City of New Westminster	Tapping main	14 65	
Crane & Co.....	Black pipe, etc.....	118 05	
Gilley Bros, Ltd	Plaster, asbestos, cement, etc.....	125 21	
Heaps Engineering Co.....	Rings for pump	48 50	
Jarvis Electric Co, Ltd.....	Electric fixtures.....	34 35	
Jones Underfeed Stoker Co, Ltd	Double-deck round-nose tynes.....	46 90	
Mott Co, Ltd.....	Tremont, 27- x 24-inch, extra heavy vitreous surgeon's lavatory for operating-room	97 50	
McClary Mfg Co.....	Complete set of top over fire-box	13 89	
McMurphy, J. P.	Galvanized-iron sinks, sheet lead, etc.....	569 96	
Northern Electric Co, Ltd	Electric supplies	137 29	
Reliable Furniture Co., ...	Twine, felt, etc.....	40 14	
Small & Bucklin Lbr Co.	Lumber	117 45	
Spring & Sibley	Galvanized-iron sink, etc.....	115 10	
Trapp & Co, Ltd, T. J.	Repairs for range.....	5 00	
Van- Chimney Sweep Co	Repairing French range, etc.....	50 00	
Vancouver Machinery Depot, Ltd	Spring-governor for engine, etc.....	53 50	
Webb & Gifford.....	Pump-rods, etc.....	26 31	
Westminster Iron Works	Repairing potato-peeler, pressure-tank for laundry, etc	157 50	
	Total, \$3,581.14		
	NEW FURNITURE.		
Alaska B C Bedding Co.	Mattresses.....	360 00	
Military Hospital Commission Industries	Asylum beds.....	691 64	
Reliable Furniture Co.	Bed-pillows and chairs.....	178 75	
	Total, \$1,230.39		
	<i>Vote No. 126.—Provincial Government Buildings, London, England (Completion, Furniture, and Maintenance).</i>		
Burr, Alfred	Commission.....	981 17	
Holland, Hannen & Cubitts, Ltd.....	Interest on mortgage, B.C. House, London	12,125 00	
Holland, Hannen & Cubitts, Ltd.....	Payments in respect of certificates issued by Architect.....	8,523 24	
Osler, Ltd, F & C.....	Electric-light fittings.....	663 90	
		22,293 31	
	<i>Less transferred to Capital Account</i>	10,168 31	
			12,125 00
	<i>Vote No. 127.—Provincial Normal School, Vancouver (Maintenance).</i>		
Anderson, E. A.	Concrete around flag-pole, etc.....	24 95	
Brand & Co, J	Binder-twine and raffia	6 75	
B C Electric Ry Co, Ltd.	Electric light and power	307 55	
B C Telephone Co, Ltd.	Exchange service, \$80; long-distance, \$5.35.....	65 35	
B C Window Cleaning Co	Cleaning windows.....	34 00	
Erns Drug Co, Ltd	Towels, soap, dustbane, etc.....	316 85	
City Chimney Sweep Co.	Cleaning chimneys, etc.....	80 00	
Copp Bros.....	Repairing roof on school, etc.....	34 51	
Crossman Elec Machinery Co, Ltd	Rewinding motor, etc.....	23 50	
Crown Elec & Fixture Co	Electrical fittings.....	22 60	
Duthie, G	Work on building	27 00	
Earle, A.	Kalsomining, painting, linewashing, etc.....	393 25	
Evans, Coleman & Evans	Cement and sand.....	6 35	
Goodyear Tire & Rbr Co	Water-hose, couplings, etc.....	26 06	
Gordon Drysdale, Ltd.....	Towels.....	2 92	
Gunn, J. G.	Dustbane, Pearlina, door-checks, etc.....	271 04	
Gutta Percha & Rbr, Ltd	Rubber belting.....	9 34	
Henry Nursery & Seedluse	Scythe-stones, etc.....	2 50	
Holmes, A.	Cleaning basement, etc.....	2 50	
Lamont, P.	Green hyloplate	5 29	
Larney, T. C.	Repairing balconies	37 50	
	<i>Carried forward</i>		58,284 37

TO WHOM PAID	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		58,284 37
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 127.—Provincial Normal School, Vancouver (Maintenance).—Concluded.</i>		
Lipsett, E	Rope	2 35	
Middlesboro Collieries, Ltd	Coal	976 58	
McArthur & Co, Ltd, W T	Emery-powder	75	
Ritchie Bros & Co	Bamboo canes, roses, etc	7 50	
Ritchie Contract & Supply Co, Ltd	Sand	5 00	
Robertson & Hackett Sawmills, Ltd	Lumber	8 51	
Shannon, R C	Services as Carpenter	31 days @ \$4; rent for ropes, blocks, etc., \$3.50	127 50
Sinker, J	Hauling earth	37 50	
Tyrell, W H	Seeds, etc	13 00	
Vanc City Water Works	Water rates	67 20	
Vancouver Gas Co, Ltd	Gas, etc	49 19	
Vanc Lumber Co, Ltd	Lumber	23 15	
Vanc Woodyard	Clippings	22 25	
Weeks & Coy	Plumbing material and labour	166 15	
Wood, Vallance & Leggat	Hardware	12 20	
Wright Bros	Removing old iron gutter, etc	30 20	
			3,248 24
	<i>Vote No. 128.—Provincial Normal School, Victoria (Maintenance).</i>		
B C Electric Railway Co	Light and power	344 66	
Brown & Co, R A	Mops, brushes, etc	15 25	
Carter Electric Co	Lamps, fuses, etc	31 08	
Copas & Young	Coal-oil	35	
Drysdale, Ltd, G	Cheese-cloth	6 00	
Evans, Coleman & Evans	Firebrick, cement, lime, etc	12 65	
Forrester, J L	Oak stain, picture-frames	85 75	
Fraser & Co, Ltd, W S	Dust-pan, snap	90	
Hawkins & Hayward	Battery	2 75	
Hickman-Tye Hdw Co	Door-checks, gate-valve, etc	83 20	
Imperial Oil Co, Ltd	Gasolene	50 00	
Lemon-Gonnason Co, Ltd	Doors, picture-moulding, blackboard-framing	81 73	
Martin, Robertson, Ltd	Canuck cleanser	9 00	
Milligan, A	Repairing roof	5 00	
Mackay & Gillespie	Coal, wood	1,481 80	
Marvin & Co, E B	Oil, zinc plates, white waste, gaskets, etc	72 81	
Mellor Bros	Stain, brush, putty	3 80	
Melrose, Co, Ltd	Glass	1 40	
Morrison, J	Bolts, washers, etc	2 35	
New Method Laundry	Laundry	31 84	
Pacific Sheet Metal Wks	Radiator-hoods	25 00	
Pendray Sons, Ltd, W J	Liquid soap, washing-powder	41 40	
Reliable Transfer Co	Cartage	2 00	
Rithet & Co, R P	Washing-powder, Dutch cleanser	8 40	
Saanich Waterwks Dept	Water	56 76	
Sherritt, E	Repairing plaster	25 00	
Smith, Davidson & Wright, Ltd	Hyloplate	64 25	
Spencer, Ltd, D	Liquid veneer, disinfectant, dishes, etc	23 05	
Tyson, W A	Car fares	30	
Victoria Book & Stat Co	Ink-filler	3 50	
Victoria Furniture Co	Tissue towels, desks, toilet-paper, etc	162 00	
Victoria Hardware Co	Bolts, washers, hooks, etc	3 65	
Victoria Machinery Depot	Casting	6 17	
Weiler Bros, Ltd	Crocks	3 50	
Pay-list	Carpenters	218 82	
			2,969 12
	<i>Vote No. 129.—Public Schools throughout the Province.</i>		
	NEW BUILDINGS		
Layfield & Tardiff	Labour and material <i>re</i> construction, Abbotsford	3,800 00	
Current Liability	Unpaid balance of School grant, Alkali Lake	40 00	
Current Liability	Unpaid balance of School grant, Anderson Creek	250 00	
Board of School Trustees	Part payment, Government grant, Atlin	88 00	
Board of School Trustees	Part payment, Government grant, Barriere Power-house	17 10	
Current Liability	Unpaid balance of school grant, Barriere Power-house	32 90	
Current Liability	Unpaid balance of school grant, Barriere Valley	50 00	
Jones & Doris	Labour and material <i>re</i> construction, Baynes Lake	3,783 58	
Board of School Trustees	Government grant, Blue River	300 00	
Board of School Trustees	Government grant, Boston Bar	250 00	
Current Liability	Unpaid balance of school grant, Bickle	150 00	
Current Liability	Unpaid balance of school grant, Big Bar Mountain	52 00	
	<i>Carried forward</i>		64,501 73

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			64,501 73
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
<i>Vote No. 129.—Public Schools throughout the Province.—Continued.</i>			
NEW BUILDINGS.—Continued.			
Board of School Trustees	Unpaid balance of school grant,	Bridsville	200 00
Board of School Trustees	Unpaid balance of school grant,	Brisco	200 00
Giddings, J. T.	Labour and material <i>re</i> construction,	Bull River	3,977 45
Board of School Trustees	Government grant,	Burns Lake	100 00
do	do	Cahilly	150 00
do	do	Cariboo	149 79
do	Unpaid balance of school grant,	Cape Scott	250 00
do	Government grant,	Castle Rock	150 00
do	Unpaid balance of school grant,	Central Pouce Coupe	100 00
do	Unpaid balance of school grant,	Christian Valley	7 83
do	Part payment, Government grant,	Christian Valley	241 17
do	Part payment, Government grant,	Coal Creek	224 72
Carson, T.	Labour and material <i>re</i> construction,	Colony Farm	1,702 50
Carson, T.	Excavation and cut-off valves,	"	263 75
Board of School Trustees	School furnishings,	"	24 00
Brunette Saw Mill Co, Ltd	Lumber for sidewalks,	"	57 96
Crane & Co.	Material for heating plant,	"	11 84
Anderson & Lusby	do	"	53 58
James & McLughan	do	"	8 92
Victoria Brass & Iron	2 sets grates, etc.,	"	66 95
Works	Government grant,	Coltern	200 00
Board of School Trustees	Labour and material <i>re</i> construction,	Corbin	4,628 45
McLean, A.	Labour and material <i>re</i> construction,	County Line	5,916 00
McWilliam, G.	Unpaid balance of school grant,	Courtenay	49 95
Board of School Trustees	do	Cranbrook	9,000 00
do	do	Deer Park	125 00
do	Government grant,	Deer Lodge	260 00
Carson, T.	Labour and material <i>re</i> construction,	Dunderave	6,366 50
Carson, T.	Unpaid balance on school contract,	Dunderave	1,123 50
Board of School Trustees	Unpaid balance on school grant,	Eagle River	75 00
Young, L. C.	Labour and material <i>re</i> construction,	Extension	478 35
Board of School Trustees	Part payment, Government grant,	False Bay	249 85
Board of School Trustees	Unpaid balance on school grant,	Galloway	150 00
McWilliams & Munro ..	do	Granby Bay	9,850 00
Board of School Trustees	do " contract,	Half Moon	21 08
Board of School Trustees	do " grant,	Half Moon	25 07
Board of School Trustees	Part payment, Government grant,	Hollyburn	1,186 60
Beck, C.	Labour and material <i>re</i> construction,	"	6,578 75
Rogers & Sutherland ..	Labour and material <i>re</i> construction,	"	1,154 25
Rogers & Sutherland ..	Unpaid balance on school contract,	"	209 40
Beck, C.	Unpaid balance on school contract (heating),	"	150 00
Board of School Trustees	Unpaid balance on school grant,	Hartley	200 00
do	Government grant,	Ingram Mountain	36 64
do	do	Ioco	275 00
do	do	Kinnaird	19 66
Killough, J. A.	Freight on school-desks,	Kinnaird	100 00
Board of School Trustees	Unpaid balance on school grant,	Kitimat	24 29
Board of School Trustees	Freight on school-desks,	Lac la Hache	980 00
McWilliam, G.	Labour and material <i>re</i> construction,	Ladysmith	392 70
Board of School Trustees	Unpaid balance on school grant,	Ladysmith	3,232 50
Davies, H. J.	Labour and material <i>re</i> const'n, \$3,230; extras, \$2.50,	Limit	570 00
Davies, H. J.	Unpaid balance on school contract,	Limit	1 69
Board of School Trustees	Part payment, Government grant,	Lower Chase Creek	35 00
Munro, A.	Building fire-escapes,	Lower Squamish	25 00
Board of School Trustees	Unpaid balance on school grant	Lumby	142 50
do	do	Marron Lake	125 00
do	do	Mara	1,021 00
Jones, I. C.	Labour and material <i>re</i> construction,	Meadowbrook	104 94
Board of School Trustees	Government grant,	Midway	410 85
McDougall, A. E.	Government grant,	McBride	5,358 67
Bronger & Flynn	Labour and material <i>re</i> construction,	McMurdo	300 00
Board of School Trustees	Unpaid balance on school grant,	Nechako	250 00
Board of School Trustees	Government grant,	Nicomien	300 00
Sloan & Harrison	do	N. Vancouver Municipality ..	200 00
Board of School Trustees	do	Osoyoos	43 26
do	Part payment, Government grant,	Osoyoos	31 74
do	Unpaid balance of Government grant,	Okanagan Landing	50 00
do	Unpaid balance of Government grant,	\$152.75; Oyama	1,271 75
Jones, I. C.	Labour and material <i>re</i> construction, \$1,119; extras,	Pinantau	4 27
Board of School Trustees	Part payment, Government grant,	Popeau	250 00
do	Part payment, Government grant,	Pouce Coupe	58 50
do	Unpaid balance of Government grant,	Princeton	700 00
Carson, T.	Unpaid balance of Government contract,	Princeton	11,315 00
Carson, T.	Labour and material <i>re</i> construction,	Rossland	25,933 00
Board of School Trustees	Part payment, Government grant,	Rossland	19,067 00
Board of School Trustees	Unpaid balance of Government grant,		
<i>Carried forward</i>			64,501 73

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		64,501 73
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 129.—Public Schools throughout the Province.—Concluded.</i>		
	NEW BUILDINGS.—Concluded.		
Board of School Trustees	Government grant, Saanich	7,500 00	
do	Government grant, Salmon Bench	100 00	
do	Unpaid balance of Government grant, Salmo Bench	100 00	
do	do do Salmon Arm	10,000 00	
do	do do Saskatoon Creek	17 35	
do	do do Savona Road	22 85	
do	Part payment, Government grant, Savona Road	177 15	
McWilliam & Munro	Unpaid balance of Government contract, Slocan Junction	546 90	
McWilliam & Munro	Labour and material <i>re</i> construction, Slocan Junction	3,205 75	
McWilliams, G.	Labour and material <i>re</i> construction, Silverton	2,844 00	
Board of School Trustees	Part payment, Government grant, Springhouse	273 50	
do	Unpaid balance of Government grant, Springhouse	26 50	
do	Government grant, Sooke	100 00	
Parker & Grace	Labour and material <i>re</i> construction, Sooke	465 00	
Crowell, T. E.	Labour and material <i>re</i> construction, South Okanagan	1,550 00	
Board of School Trustees	Part payment, Government grant, Sunnyside	190 20	
do	Unpaid balance of Government grant, Tatalaska Lake	150 00	
do	Unpaid balance of Government grant, Trail	12,220 00	
do	Part payment, Government grant, Trail	5,780 00	
do	do do Trout Creek	2,984 75	
do	do do Vavenby	175 00	
Footo, O. E.	Freight on school-desks, etc., Wanklyn	3 52	
Board of School Trustees	Government grant, Yahk	200 00	
Anderson, G.	Services as Inspector, South Okanagan 3 days @ \$5; expenses, \$ 17.60	32 60	
Carrie, A.	do Clerk of Works, sundry schools 23 " 5; " 26.65	141 65	
Ford, R.	do do " 16 " 5; " 139.25	219 25	
Gregory, P. W.	do taking levels, Princeton School	7 50	
Kerr, R. A.	do Clerk of Works, sundry schools 78 days @ \$5; expenses, \$182.45	572 45	
King, T. C.	do do " 16 days @ 5	80 00	
Thompson, J. C.	do do " 2 " 5	10 00	
Turnbull, G.	do do " 51 days @ \$5; expenses, 141.20	396 20	
Watson, H. B.	do do " 8 " 5; " 44.03	84 03	
Blair, Mrs. H.	Express on desks for Castle Rock School	6 30	
Fraser, G.	Freight on desks for Osoyoos School	11 54	
Board of School Trustees	do North Pouce Coupe School	23 74	
Board of School Trustees	do Canim Lake School	15 92	
Clarke & Stuart Co., Ltd.	do	64 08	
Macey Office Equip. Co.	Freight on desks, \$460.40; contract school-desks, \$6,457.50	6,917 90	
Reliable Transfer Co.	Freight on desks and heaters, \$41.93; cartage, \$8	49 93	
	GENERAL REPAIRS.		
Board of School Trustees	Payment of work on school building, Abbotsford	33 50	
Board of School Trustees	Government grant, Beresford	50 00	
Baily, J. H.	Holdback on new furnace, Chase River	38 25	
Board of School Trustees	Government grant, Chinook Cove	27 31	
do	Part payment, Government grant, Courtenay	350 05	
do	Government grant, Dunster	100 00	
do	Government grant, Fruitlands	168 00	
do	Part payment, Government grant, Ioco	38 36	
do	Part payment, Government grant, Ladysmith	117 30	
Vernon Hardware Co., Ltd.	Labour and material <i>re</i> construction, Lumby	807 50	
Beck, C.	Labour and material <i>re</i> construction, Merritt	40 74	
Beech, B. L.	Blacksmithing, New Michel	44 80	
Pay-list	Labour, New Michel	320 50	
Bronger & Flynn	Pump, hose, etc., McBride	79 90	
Board of School Trustees	Government grant, North Pouce Coupe	103 25	
do	Part payment, Government grant, Pouce Coupe	41 50	
do	Part payment, Government grant, Saskatoon Creek	82 05	
do	Government grant, South Wellington	56 68	
do	do do St. Elmo	23 65	
do	do do Telegraph Creek	50 00	
	<i>By Transfer to Capital Account.....</i>	197,289 65	
		62,228 63	
			135,061 02
	<i>Vote No. 130.—Repairs to Buildings, Furniture, Fuel, Light, etc., Government House, Victoria (including Upkeep of Garden).</i>		
Anderson, W. J.	Weather-strip	5 97	
Brackman-Ker M Co., Ltd.	Beef-meal and lawn-grass	11 80	
B. C. Electric Railway	Electric light	520 00	
B. C. Hardware Co., Ltd.	Hardware	14 50	
B. C. Land & Inv. Agency	Rent of Section 75, Fairfield Estate	48 50	
	<i>Carried forward.....</i>		199,562 75

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		199,562 75
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 130.—Repairs to Buildings, Furniture, Fuel, Light, etc., Govt. House, Victoria (including Upkeep of Garden).—Concluded.</i>		
B C Pottery Co, Ltd	Drain-tiles and cartage	8 30	
B C Telephone Co, Ltd	Telephone service	219 35	
Calwell, H.	Cartage	1 50	
Campbell, D E.	Black Leaf, etc.	14 70	
Carter Electric Co, Ltd.	Batteries, etc.	10 40	
Chapman, J H A.	1 set of enlargements of 50th Anniversary of Confederation	25 00	
Colonist P & P Co, Ltd.	Subscription	6 00	
Corp of Dist of Oak Bay	Material for drives	562 90	
Corp of City of Victoria	Grading, draining Lotbiniere Street, taxes, etc.	424 91	
Crocker, J W	Repairs	39 70	
Davis, W	Car fares	75	
Evans, Coleman & Evans	Lime and sand	13 50	
Fraser & Co, Ltd, W S.	Hose, spray-pump, etc.	77 33	
Hall, R.	Insurance policy	100 00	
Hamilton, Mrs R.	Portraits	600 00	
Harkness & Son, H.	Painting and papering	168 50	
Hawkins & Hayward	Electrical fittings, etc.	140 38	
Hickman-Tye Hdw Co.	Galvanized wire cloth, etc.	9 70	
Irish Linen Stores.	Linen	59 50	
Ivel's Pharmacy	Drugs	1 00	
Jameson, Rolfe & Willis	Rubber packing	1 80	
Jeune & Bro, Ltd, F.	Flag	7 85	
Kirk & Co.	Coal	813 43	
Lemon-Gonnason Co, Ltd	Lumber	29 21	
Longfield, J A	Tuning piano, etc.	6 50	
Mackay & Gillespie, Ltd.	Wood	106 65	
Mellor Bros.	Stain, paint, glass, etc.	4 40	
Melrose Co, Ltd.	Kalsomining and papering, etc.	80 90	
Morse & Co, C C	Seeds	10 35	
Muskett, H J S	(Paid) Duty on seeds	3 00	
McDonald, T	Refixing frame, tile-work, material, and labour	14 10	
McQuade & Sons, Ltd, P.	Halyards, etc.	8 10	
Nat Drug & Chemical Co	Drugs	3 50	
Neal, W	Cleaning chimneys, furnace-flues, etc.	22 00	
Newton & Greer Co, Ltd	Asphaltum, cement, and cartage	11 50	
Prior & Co, Ltd, E G.	Lawn-mowers, hardware, etc.	82 33	
Producers Rock & Gravel Co, Ltd.	Sand	3 30	
Reliable Transfer Co	Cartage	4 25	
Richards, J.	Manure, gravel, wood, etc.	50 00	
Sheret, A.	Plumbing supplies	49 38	
Smith, J.	Collecting garbage	58 50	
Sommer & Sons, Ltd, J.	2 frames for portraits	12 50	
Spencer, Ltd, D.	Hire of crockery, etc.	16 70	
Sunbeam Dairy Co.	29 loads of manure	87 00	
Uplands, The	Wood	70 00	
Victoria Book & Stat Co.	Subscriptions	8 35	
Victoria Daily Times.	Subscriptions	6 00	
Victoria Gas Co, Ltd	Breeze	70 00	
Victoria Hardware Co.	Nails	3 75	
Victoria Transfer Co	Cartage	1 50	
Victoria Water Works.	Water	373 23	
Waites & Knapton	Key	75	
Weiler Bros, Ltd.	Carpets, cretonne, crockery, etc.	553 75	
Shiner, J.	Services as Head Gardener	12 months @ \$80	960 00
Pay-lists	Carpenters	76 49	
do	Gardeners	7,158 75	
do	Nightwatchman	408 40	
do	Electrician	26 00	
do	Plumber	16 50	
			14,303 91
	<i>Vote No. 131.—Repairs to Government Buildings throughout the Province.</i>		
Albarni Pacific Lbr Co.	Lumber and shingles,	Albarni	35 75
Albarni Lumber Co	Lumber, etc.,	"	3 16
Forrest, G	Shingling roof, fitting sash, etc.,	"	21 80
Milligan, R.	Carpenter,	"	12 50
Paine, E R.	Hardware, paint, oil, etc.,	"	28 60
Granby Consol M, S & P Co, Ltd	Carpenter-work,	Anyox	5 60
Gilmore, C E.	Repairs to shelving, doors, etc.,	Atlin	47 50
Kershaw, J B.	Glass, hardware, cement,	"	21 90
Little, F E.	Making, glazing and putting up storm-doors, etc.,	"	13 50
Harper, F	Screws and hinges,	Barkerville	1 65
Hodnett, P.	Building and fixing storm-doors,	Barkerville	15 00
	<i>Carried forward</i>		213,866 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		213,866 66
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 131.—Repairs to Government Buildings throughout the Province.—Continued.</i>		
Stevens, J.....	Shovelling snow and repairing roofs, Barkerville	12 00	
Wallace, A.....	Shovelling snow, etc., Barkerville	2 25	
Denmark & Burton	Supplying and fitting glass, Chilliwack	7 00	
Crowl, R S.....	Repairing and digging up pipe-line, rep. dam, etc., Clinton	94 25	
Cullen, D D.....	Repairs to dam, "	5 00	
Innis, A.....	Repairs to dam, "	80 00	
Dumond, M.....	Union, "	80	
Fraser, R.....	Hardware, etc., "	6 60	
Harvey-Bailey, Ltd.....	Glass and putty, "	55	
Ritchie, W S.....	Repairs to pipe-line, key, "	12 50	
Young, Wm (Indian)....	Repairs to pipe-line, "	6 25	
Jones & Doris.....	Repairing sidewalks, fixing shades and fence, etc., Cranbrook	48 88	
Leask & Co, G R.....	Putting up storm-porches, glass, etc., "	19 00	
Parks & Co, F.....	Glass, keys, "	4 60	
Patmore Bros.....	Toilet repairs, etc., "	8 10	
Banks, T E.....	Repairs to doors and windows, Cumberland	10 00	
Smith, J.....	Repairs to septic tank, "	4 00	
Tarbell & Son.....	Material for septic tank, locks, stove-pipe, etc., "	16 70	
Anderson & Son, R B....	Repairs to plumbing, Duncan	2 75	
Bean, F C.....	Installing water-closet, Fernie	32 00	
Currie Bros.....	Fixing storm-windows and porch, etc., "	8 20	
Digby, C J.....	Taking down storm-windows, etc., "	2 50	
Duthie Co.....	Glass and keys, "	5 75	
Ferguson, A E.....	Repairs to heating system, etc., "	7 50	
Jackson, W.....	Catch-basin for shower-bath, etc., "	9 50	
Kennedy & Mangin.....	Sash, glass, "	6 45	
Quail, J D.....	Door-check, etc., "	7 70	
Aslin, F.....	Glass, screen-wire, etc., Port Fraser	4 65	
Grimshire, W G.....	Deepening well, etc., "	3 50	
Lundberg, F.....	Deepening well, etc., "	3 50	
White, W W.....	Glazing, repairs to roof, "	16 20	
Clark, F P.....	Yale key, Golden	50	
Columbia River Lumber Co, Ltd.....	Packing, union, "	2 15	
Entwistle, W.....	Key, "	75	
Henderson, J.....	Glass, "	2 00	
Larson, G.....	Rebuilding top on chimney, "	9 30	
Rury, G.....	Repairs to doors, jambs, etc., "	9 25	
Wood, J T.....	Galvanized tank, pipe, "	37 10	
Kraus, J F.....	Repairs to gauge-glass on boiler, Grand Forks	1 00	
Matthews Bros.....	Plumbing repairs, etc., "	28 20	
Miller & Gardner.....	Glazing, "	3 00	
Greenwood City Water-works Co.....	Dry cells, Greenwood	1 20	
Gulley & Co.....	Glass, varnish-brush, "	4 15	
Halerow, R W.....	Repairs to furnace, tank, urinal, etc., "	63 47	
Edgar, M G.....	Screen doors and windows, Hazelton	17 35	
Dalglish, N S.....	Weather-strip, etc., Kamloops	3 00	
Cleave, R.....	Repairs to boiler, "	16 00	
Hodges Bros.....	Kalsonining and painting, glazing, "	381 25	
Kamloops Plumbing & Heating Co, Ltd.....	Supplying and installing pipe, etc., "	63 00	
Marsh Bros.....	Electrical repairs, "	7 40	
McArthur, J C.....	Alabastining, "	6 00	
McArthur & Bateson....	Alabastining, "	6 00	
McGregor, A.....	Storm-windows, shelving, fixtures, etc., "	188 05	
McKinnon Heating & Plumbing Co, Ltd.....	Heating improv'ts, Court-house, Land Registry, etc., "	787 30	
Archer Hardware Co, F E	Galvanized pipe, Kaslo	2 50	
Bruce, S.....	Repairing windows, "	54 00	
Byers, Giegerich, Green Co, Ltd.....	Rubber packing for furnace, etc., "	1 35	
Garland, A T.....	Window-cord, "	75	
Sheret, A.....	Asbestos pipe, "	75 38	
Cowen, W H.....	Notice board, Merritt	1 00	
McLean, P.....	Electrical repairs, "	3 60	
Nicola Valley Plumbing & Heating Co.....	Toilets and toilet-basins, etc., "	134 50	
Bailey, J H.....	Repairs to roof, etc., Nanaimo	83 47	
Brown, J W.....	Repairs to vault door, etc., "	7 50	
Foster, G.....	Painting sign, "	2 25	
Nanaimo Elec Light Co.	Electrical repairs, "	10 50	
Sampson's Hdwre Store	Yale lock, "	3 00	
Western Merc Co, Ltd...	Locks, door-springs, etc., "	2 65	
Williamson, J.....	Material and labour, carpentering, "	70 76	
Baumont, G.....	Electrical repairs, Nelson	16 00	
B C Plumbing & Htg Co	Furnace-grates, plumbing, etc., Nelson	93-80	
	<i>Carried forward</i>		213,866 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			213,866 66
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
<i>Vote No. 131.—Repairs to Government Buildings throughout the Province.—Continued.</i>			
Burns & Son, J.	Putting up storm-doors, Nelson	2 63	
Kitto, H R	Repairs to vault door, "	9 50	
Matheson, J H	Pendant switch, etc., "	2 25	
McWilliam & Munro	Repairs, "	1,267 88	
Nelson Gun, Lock & Cycle Works	Adjusting vault combination, etc., "	5 85	
Nelson Iron Works	Repairs to fire-extinguisher, "	22 50	
Thunions, E	Repairs to roof, etc., "	135 00	
Waters & Co, T H	Repairs to windows, "	1 00	
Anderson & Lashby	Hardware, sash-cord, etc., New Westminster	6 74	
Albion Motor Express	Cartage on slate, "	50	
Belyea & Co.	Cartage on toilet fixtures, "	50	
Bob the Sign Man	Sign and lettering doors, "	3 75	
Buckland, R.	Repairs to fire-extinguisher, doors, etc., "	96 19	
Campbell & Grill	Fuse-links for fire-curtains, "	7 00	
City of New Westminster	Pipe, etc., "	59 65	
Galbraith & Sons	Remodelling office, "	5 58	
Gilley Bros	Repairs to coal-bin, cement, etc., "	5 70	
Hudson, H P	Sizing and tinting walls and ceilings, "	18 00	
James & McClughan	Repairing and adjusting fire-curtains, gutters, etc., "	71 80	
Kirk, H T	Paint, varnish, and brush, "	3 60	
Malin, G	Repairing cement floor, "	6 75	
Merrithew & Ramsay	Repairing heating plant, etc., "	143 03	
Moulton, C	Electrical repairs, "	87 15	
McMurphy, J P	Supplying and installing fire-main, plumbing, etc., "	223 64	
O'Neil Co, Ltd, W N	Slates, "	4 00	
Royal City Decorating Co	Sizing and kalsomining, painting and repairs, "	243 00	
Royal City Glass Co	Glass, "	33 00	
Small & Bucklin Lumber Co, Ltd	Lumber for flooring, etc., "	66 50	
Speck, G R	Keys, etc., "	1 95	
Spring & Sibley	Installing toilet, etc., "	7 07	
Sutherland, G	Repairing roof, "	4 00	
Westminster Iron Works	Repairing windows, "	8 00	
Cariboo Trading Co	Locks, glass, lumber, etc., 150-Mile House	13 20	
Crosina, L J	Glass, "	1 50	
Rondo, S T	Repairing and fitting up temporary offices, "	26 00	
Sheen, J S	Repairing shelves, "	1 00	
Edge Co, A W	Staining and varnishing floors, etc., Prince Rupert	15 60	
Georgetown Saw Mills Co	Lumber for coal-bins, "	17 25	
Hellman, E	Taking down awnings and repairs, "	10 00	
Hoskins, J	Lumber and labour, "	107 30	
Howe & McNulty	Hardware, glass, "	3 55	
Johnson, C A	Fixing coal-bins, etc., "	17 50	
Maclean, A W	Office repairs, "	97 00	
Mitchell & Currie	Glass, sash-cord, etc., "	4 35	
Nelson, J	Door-lock, labour, "	6 00	
Silversides Bros	Kalsomining, "	12 70	
Smith & Mallett	Overhauling heating plant, repairs to furnace, etc., "	40 57	
Steen & Longwill	Enlarging boiler, repairing furnace, etc., "	462 52	
Viereck, J G	Building shelves, general repairs, "	53 75	
Meausette, H B	Repairs to water system, Princeton	3 25	
McLean, F	New covering on wood-shed, etc., Princeton	13 05	
Fairbairn, W H	Repairing water-pipes, Queen Charlotte City	2 25	
B C Sheet Metal Works	Galvanized pails, crating, etc., Quesnel	17 50	
Cowan Supply Co	Lock, "	3 00	
Lazzerin, J	Repairs to gasoline-tank, "	1 00	
Leonard, R A	Repairs to chimney, "	20 00	
Abrahamson, O W	Storm-sashes, glass, etc., Revelstoke	172 90	
Burrard Iron Works	Cast-iron grate-bars, "	49 50	
Burridge & Son, E G	Overhauling Court-house roof, etc., "	31 15	
City Transfer Co	Cartage on bricks, etc., "	5 94	
Gallicano, D	Firebricks, "	15 75	
Lawrence Hardware Co	Batteries, felt strip, "	1 65	
Morris, H A	Adjusting storm-sash, "	7 00	
McDonnell, W A	Repairs to chimney, etc., "	60 25	
Pradolinin Bros	Labour as Mason and material, "	37 03	
Revelstoke Plumbing & Heating Co	Installing valve and drain-cock, "	57 60	
Cuthbertson, H	Gable fixtures, Rossland	4 00	
Miles, C J	Covering ice-breaks on roof, "	18 15	
Murphy, W S	Labour, paint, and glazing, "	4 00	
Falconer, T W	Caps and chimney, Stewart	15 00	
Pay-list	Shovelling snow from roof, Stewart	96 00	
Fort George Hdw Co	Repairs to gutter, pump, etc., South Port George	16 75	
Harper, G D	Cowl for chimney, "	8 50	
Northern Lbr & Merc Co	Metal shingles, nails, locks, etc., "	28 35	
<i>Carried forward</i>			213,866 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		213,866 66
	XII.—PUBLIC WORKS.—Continued.		
	Works and Buildings.—Continued.		
	<i>Vote No. 131.—Repairs to Government Buildings throughout the Province.—Continued.</i>		
Prince George Sash & Door Co.	Repairs, etc., to storm-windows, etc.,	South Fort George.....	24 35
Callbreath, J. F.	Lumber, kalsomine,	Telegraph Creek.....	18 32
Hudson's Bay Co.	White lead, oil, wall-paper, etc.,	"	35 70
Hyland Estate	Door paint, lumber, etc.,	"	18 47
Lernoe, O.	Shovelling snow,	Trout Lake	6 00
Woods, S.	Repairs to water-pipes,	Trout Lake	2 00
Barr & Anderson	Installing steam header in boilers,	Vancouver	1,844 00
Bogardus-Wickens, Ltd. .	Glass, leaded lights, etc.,	"	139 86
Bowes & Co, F W	Window-blinds, etc.,	"	5 85
B C Refining Co, Ltd ...	Machine and engine oil,	"	12 80
Burns, H M.	Meals for Carpenter,	"	2 10
Can Fairbanks-Morse Co	Worcester cut laces,	"	5 72
Carnahan Bros.	Hauling brick, refuse, etc.,	"	14 50
City Chimney Sweep Co.	Cleaning furnace-chimney,	"	17 00
City of Vancouver.....	1 year's rent of coal-chute,	"	1 25
Copp Bros.	Fixing vault,	"	5 00
Cummins & Co, C J.	Kalsomining, painting, varnishing, etc.,	"	63 43
Dixon & Murray	Lumber,	"	289 30
Drake Hardware Co.	Wire nails,	"	7 15
Earle, A.	Kalsomining,	"	39 95
Evans, Coleman & Evans	Cement, gravel, sand, etc.,	"	28 25
Fourth Avenue Heating and Plumbing Works..	Repairs to roof, removing and replacing fixtures,	"	71 65
Fraser, J.	Carpenter-work,	"	26 88
Graham Electric Co.	Electrical work,	"	145 25
Imperial Oil Co, Ltd ...	Gasolene,	"	10 35
Lamb, J.	Altering offices,	"	14 45
Lang Elec Fixtures Co ..	Electrical fittings,	"	16 15
Lewis & Sills.	Keys, etc.,	"	23 25
Lipsett, E.	Flag,	"	16 00
Moffatt, B.	Replacing broken rope on flag-pole,	"	5 00
Morphy, W E.	Vault door,	"	68 00
Murray Bros, Ltd.	Repairs to toilet, etc.,	"	49 70
McArthur & Co, Ld, W T	Waste, hardware, kalsomine brushes, etc.,	"	307 25
McLennan-McFeely Co. .	Galvanized-iron, nails,	"	3 81
Northern Electric Co. .	Electric fittings,	"	239 30
O'Neil Co, Ltd, W N ...	Beaver board, moving marble, etc.,	"	82 47
Otis-Fensom Elevator Co	Repairs to elevator,	"	192 75
Pacific Machine Shop. .	Repairs to boiler, etc.,	"	251 33
Robertson & Hackett ...	Lumber,	"	396 36
Rush & Reed.	Plastering,	"	16 00
Simson, Balkwill & Co.,	Boiler compound, gauge-glasses, etc.,	"	27 30
Steele, M B.	50 Pyrene fire-extinguishers,	"	390 00
Spencer, Ltd, D.	Excelsior,	"	7 50
Stewart, C.	Carpenter-work,	"	69 75
Taylor, J & W.	Handle for vault,	"	2 15
Urquhart, A.	Blacksmithing,	"	12 60
Vogee, A.	Lettering doors,	"	9 75
Western Elec Co, Ltd. .	Electrical supplies and repairs,	"	79 21
Williams Machinery Co. .	Blacksmith's forge, anvil, etc.,	"	64 40
Wood, J.	Cement-finisher,	"	6 00
Pay-lists	Labour,	"	272 40
Baillie, W G.	Building shelves and repairing doors,	Vernon	24 45
Cryderman, W A.	Building shelves and repairing doors,	"	79 06
Edgar, J M.	Electrical repairs, etc.,	"	29 05
Highman, J.	Repairs to boilers,	"	5 00
Johnson, N.	Shovelling snow off roof,	"	2 00
Leishman, A.	do	"	45 50
Ricketts, F J.	do	"	10 50
Moore, S H.	Cleaning boilers, etc.,	"	10 00
Saunders, E J.	Shovelling snow off roof,	"	14 00
Smith Lumber Co.	Plugs for boiler,	"	4 00
Vernon Hardware Co. .	Repairs to radiator, etc.,	"	6 75
Carter Electric Co.	Dry cells for fire-alarm system, Court-house,	Victoria	17 05
Cooley & Son.	Repairs to roof and boiler-room,	"	16 95
Fraser & Co, Ltd, W S. .	Hardware,	" and Land Reg., "	12 80
Green, J.	Repairs to locks, etc.,	"	4 50
Harkness & Son, H.	Painting and burlap,	"	45 00
Hawkins & Hayward. .	Brass chain,	"	60
Hickman-Tye Hdware Co.	Stop and waste cock,	"	1 10
Lennon-Gonnason Co, Ld.	Lumber, doors, glazing,	"	69 13
Lofts & Bosustow.	Repairs to elevator-guides,	"	10 00
Marvin & Co, E B.	Paint, oil, etc.,	"	33 82
Mellor, F.	Varnishing, gold sign, etc.,	"	20 50
Mellor Bros.	Paint,	"	4 00
Melrose Co, Ltd.	Painting, kalsomining, glazing,	"	46 75
	<i>Carried forward.....</i>		213,866 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
Brought forward.....			213,866 66
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Continued.			
Vote No. 131.—Repairs to Government Buildings throughout the Province.—Concluded.			
Moore-Whittington Lbr Co, Ltd	Lumber, Court-house, Victoria	17 33	13,614 58
McQuade & Son, Ltd, P.	Nozzle, " "	65	
McWilliam & Munro	Erecting toilet, etc., " "	415 50	
Price, A E	Keys, etc., " and Land Reg., "	2 20	
Reliable Transfer Co.	Cartage re repairs, " "	3 00	
Victoria Hardware Co.	Locks, window-cord, etc., " "	5 05	
Victoria Plumbing Co.	Ball-valves, etc., " "	6 75	
Pay-lists	Plumbers, carpenters, etc., " "	203 84	
Vote No. 132.—Repairs to Parliament Buildings.			
Allen, J	Repairs to ceiling	10 00	
Boyden, T L	Electrical supplies	83 75	
B A Paint Co.	Paint, oil, etc.	58 45	
B C Electric Ry Co, Ltd.	Replacing motor, wire, material, and labour	409 69	
B C Pottery Co, Ltd.	Firebrick blocks	150 00	
Calwell, H	Cartage	2 25	
Can Consol Rbr Co, Ltd.	Hose, fire-extinguishers, etc.	478 40	
Carter Electric Co	Electrical supplies	355 34	
Crane Co.	Grate-bars, etc., for boiler	80 00	
Crocker, J W	Resetting tiles, etc.	34 75	
Doidge, H L	Rebuilding furnace-walls, etc.	101 20	
Drake Hardware Co, Ltd	Hardware	23 70	
Drysdale, W F	Partition for draughting-room	115 00	
Edwards, H	Welding casting	75	
Elec Blue Print & Map Co	Blue-prints	3 75	
E & N Railway Co	Freight	60 70	
Evans, Coleman & Evans	Cement, firebrick, lime, sand, etc.	91 48	
Federal Tire Agency	Dry-cell batteries, etc.	35 70	
Forrester, J L	Renovating and kalsomining	26 00	
Fraser & Co, Ltd, W S	Hardware, beaver board, etc.	403 12	
Grant Electric Co.	Electric supplies	108 00	
Green, J	Repairing vault door, etc.	8 50	
Hafer Machine Co, Ltd.	Maulhole-covers, etc.	76 60	
Harkness & Son, H	Paint, etc.	5 45	
Hawkins & Hayward	Balance on switchboard, etc.	578 04	
Hayward & Dodds	Cement	50	
Hickman-Tye Hdwre Co.	Hardware	223 99	
Howell, B A	Electrical fittings, transformer-room	10 00	
Imperial Oil Co, Ltd	Gasoline	6 45	
Knott & Jones	Contract for erecting partitions and extras	214 15	
Leigh & Sons, J	Doors, lumber, etc.	81 74	
Lemon-Gomason Co, Ltd.	Lumber	1,031 31	
Manser Sign Co, The	Work on Annex Building	13 50	
Marvin, E B	Paint, oil, grease, etc.	162 50	
Mellor, F	Door-plates, etc.	151 55	
Mellor Bros, Ltd	Painting, varnishing, kalsomining, etc.	207 30	
Melrose Co, Ltd	Painting, varnishing, kalsomining, etc.	235 20	
Morrison, J	Bar iron, angle-iron, etc.	73 49	
MacKenzie Furnace Co.	Block bricks for furnace	75 00	
McCarter Shingle Co	Shingles	4 00	
McColl Bros	Boiler compound	47 88	
McDonald, T	Relaying tile floor, etc.	110 10	
McMicking, W B	Inspecting and maintaining the May-Oatway Fire-alarm	50 00	
McTavish Bros	Duty on fire-brick	25 50	
McTavish & Spencer	Electrical supplies	55 43	
McWilliam & Munro	Plastering as per contract and extras	51 00	
Otis-Penson Elevator Co	Material for elevator	16 50	
Pacific Sheet Metal Wks.	Repairing copper sash, etc.	20 85	
Price, A E	Repairing lock	20	
Prior & Co, Ltd, E G	Yale check-spring	1 30	
Reliable Transfer Co.	Cartage and freight	3 25	
Rithet & Co, Ltd, R P	Dry cells	1 00	
Ross, F H	Varnishing and kalsomining	10 00	
Sheret, A	Plumbing supplies	91 46	
Sherritt, E	Plastering, etc., as per tender	112 00	
Sidney Rubber Roofing Co, Ltd	Laying roofing on Annex Building	34 50	
Smith & Champion	Awning	6 50	
Smith, Davidson & Wright, Ltd.	67 rolls rubber roofing	150 75	
Spencer, Ltd, D	Baize for doors	12 50	
Tite, C H	Painting, varnishing, etc.	345 35	
Victoria Hardware Co.	Hardware	117 43	
Victoria Plumbing Co.	Plumbing, etc.	138 24	
Victoria Typewriter Exch	Vault lock, etc.	2 00	
Waites & Knapton	Locks and keys	5 20	
Carried forward.....			227,481 24

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			227,481 24
XII.—PUBLIC WORKS.—Continued.			
Works and Buildings.—Concluded.			
<i>Vote No. 132.—Repairs to Parliament Buildings.—Concluded.</i>			
Weaving, J.	Installing boiler, etc.	20 00	
Weiler Bros, Ltd.	Shades, pulleys, cord, etc.	26 30	
White, J C W.	Garbage-burner, hoiler-room stack, etc.	38 00	
Whittington Lumber Co, Ltd, E W.	Work as per estimate in Lands and Agricultural Departments	265 00	
Wilson, A & W.	Smoke-pipe and elbow.	6 07	
Worthington, W P.	Cutting hole in wall, clearing sewer, etc.	75 50	
Pay-lists.	Carpenters, painters, plumbers, electricians, etc.	6,170 11	
		13,849 82	
	<i>Less Cr. refunds</i>	13 45	
			13,836 37
Roads, Streets, Bridges, and Wharves.			
			241,317 61
<i>Vote No. 133.—Alberni District.</i>			
Alberni Pacific Lhr Co.	Lumber.	80 00	
Barfoot, A S.	Road-signs, etc.	34 50	
Bland, J.	Gravel.	27 00	
Brand, F.	Lumber.	8 64	
B C Telephone Co, Ltd.	Rental, \$24; tolls, \$12.10; repairs, \$4.15.	40 25	
Bunting, E.	Hardware, powder, etc.	52 00	
Can Bank of Commerce (Parksville).	Exchange on cheques.	30 90	
Canadian Explosives, Ltd	Powder, etc.	23 80	
Can Fairbanks-Morse Co.	Repairs to car.	5 50	
Canadian Pacific Ry Co.	Freight.	1 32	
Chandler, P.	Auto supplies and repairs.	91 40	
Chase, C.	Hay.	50 02	
City of Alberni.	Electric light, \$2.38; water, \$2.80.	5 18	
Clegg, J.	Signs.	8 00	
Coleman, E.	Blacksmithing.	3 50	
Costen, T.	Road-signs.	27 50	
Cowley, F.	Gravel.	17 30	
Custance & Co.	Hardware.	94 25	
Darlington & Co, G H.	Hardware.	7 18	
Dom Govt Telegraphs.	Telegrams.	2 23	
Duncan, J E.	Harness.	5 20	
Farmers' Inst (Ucluelet)	Powder.	11 00	
Giant Powder Co of Can.	Powder, caps, fuse.	57 55	
Govt Agent, Alberni.	Licences and registration fees for cars.	36 00	
Heaslip, J W.	Draughting-board.	5 00	
Hirst, Mrs A.	Beds and meals.	8 00	
Hirst, M.	Steering-device for car.	8 00	
Holberg Mercantile Co.	Hardware.	1 50	
Homewood, E.	Loading, towing, and delivering scow-load of lumber.	25 00	
Hovalaque, P A.	Powder.	3 00	
Huff's Garage.	Auto supplies and repairs.	124 60	
Imperial Oil, Ltd.	Gasolene.	15 30	
Leakey, W.	Filing saws.	1 50	
Leiser & Co, Ltd, S.	Hardware, etc.	35 45	
Martin, H.	Cartage and freight.	2 25	
McLean, M G.	Hardware, etc.	14 60	
McNiff, J A.	Canvas fly.	5 00	
Nanoose Lumber Co, Ltd	Lumber.	37 23	
Paine, E R.	Hardware, dynamite, oil, etc.	444 05	
Parksville Carriage Wks.	Blacksmithing.	3 60	
Parksville Garage.	Auto supplies and repairs.	181 00	
Pearson & Co, G S.	Hardware.	8 65	
Pioneer Feed, Coal & Oil Co, Ltd.	Hay, straw.	18 90	
Postmaster, Alberni.	Postage-stamps.	20 00	
Qualicum Merchant.	Powder, hardware, etc.	28 95	
Rnshton, P.	Blacksmithing, gasolene, etc.	15 00	
Sampson Motor Co.	Ford roadster, with accessories, \$607.35, less allowed old car, \$200; supplies and repairs, \$155.75.	563 10	
Sears, A A.	Evinrude motor with automatic reverse.	126 50	
Sloman, J.	Hardware, gasolene, etc.	19 30	
Stewart, P.	Blacksmithing.	113 75	
Vanden, A.	Hardware.	1 00	
Watson, D.	Auto supplies and repairs.	131 50	
Watson, J M.	Blue-print.	5 00	
Zacarelli, A.	Blacksmithing.	6 20	
Whitehead, G W.	Assistant Engineer, 4 months 21 d. @ \$125; 7 months @ \$150; expenses, \$934.60	2,022 10	
Pallant, E S.	Stenographer. 8 months @ 5	40 00	
Pay-lists.	Labour and team-work.	25,859 38	
			30,614 63
<i>Carried forward</i>			30,614 63

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		30,614 63
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 134.—Atlin District.		
Alexander, J.	Powder, caps, fuse, horse-hire	15 25	
Alice Arm Transfer Co.	Cartage	230 55	
B C Saddlery Co, Ltd.	Harness	27 20	
Callbreath, F.	Horse-medicine	4 75	
Cameron, W C	First-aid supplies	7 45	
Canadian Pacific Ry Co.	Freight	16 75	
Crawford, A	Turnbuckle and bolts	3 50	
Dominion Express Co.	Expressage	6 56	
Dominion Telegraphs	Telegrams	4 00	
Dunlop, R.	Lumber	120 56	
Falconer, T W	Hardware, powder, etc.	392 50	
Gabrio, P.	Blacksmithing	56 50	
Granby Consol M, S & P Co, Ltd	Powder, fuse, hardware, etc	756 75	
Hudson's Bay Co	Hay, hardware	13 05	
Hyland Estate, J	Hardware, hay, etc.	56 50	
Kergin & Fowler	Launch-hire	292 00	
Kershaw, J B.	Hardware, rope, etc.	38 80	
Kincolith Fisheries, Ltd.	Hardware, rope, etc.	8 80	
Lawrence, G B	Cartage on powder	20 00	
Linderborg, D	Moving camps, etc.	236 40	
Lindsay's Ctge & Storage	Horse-feed	10 40	
Macintosh, J	Salt	1 00	
Martin, H	Cartage and freight	5 30	
Martin, H P	Hire of hand-car	5 00	
Mobley & Co, Ltd, F H	Hay, oats, powder, hardware, etc.	1,575 30	
O'Connor, P J	Blacksmithing	57 25	
Pillman, E L	Carrots	1 00	
Postmaster, Anyox	Box-rent, \$1; stamps, \$2	3 00	
Priestley, A F	Padlock and chain	2 85	
Salmon River Trading Co	Hardware, rope, etc.	18 80	
Smythe, J	Shipping powder	35 00	
Sparhawk, M M	Crockery, cutlery, etc.	10 35	
Molyneux, H	General Foreman 12 months @ \$160; expenses, \$200.15	2,120 15	
Martin, F	General Foreman 12 " " 150; " 474.05	2,274 05	
Pay-lists	Labour and team-work	9,828 41	18,255 73
	Vote No. 135.—Cariboo District.		
Alexie (Indian)	Hay	25 00	
Allison Drug & Book Co.	Horse-medicine	8 15	
Baker, Sr, A	Oats	90 00	
Baker, M D, G R	Medical attendance re W. H. Laird	23 00	
Barberis, A.	Blacksmithing	8 00	
Barlow, T	Nails	2 40	
Bauer, L	Oats	170 00	
Beaton, D B.	Beds and meals	6 00	
Becher, F M	Gasolene, hay	9 00	
Bell, C	Hardware, etc.	16 78	
Bell, W	Hardware, etc.	14 00	
Black, A.	Hay	15 00	
Bobier, L.	Meals, beds	3 00	
Bone, Lee	Meals, beds, horse-feed	3 50	
Bones (Indian)	Hay	62 50	
Borrowman, R.	Horse-feed	2 00	
Boswell, W J	Hardware	7 00	
Boyd, A E	Gasolene, meals, beds, etc.	320 76	
Boyd Estate, J	Hay, hardware, meals, etc.	286 12	
Browne & Pidgeon	Cartage	44 13	
Burgess, R J.	Hay	232 00	
Cariboo Observer	Advertising	11 20	
Cariboo Trading Co.	Gasolene, hardware, etc.	95 30	
Choate, F.	Horse-feed, meals, beds	11 00	
Collins, J M	Cartage	8 50	
Cowan Supply Co.	Hardware	18 00	
Crosina, T J.	Hardware, gasolene, meals, etc.	121 25	
Dom Govt Telegraphs	Telegrams	100 88	
Drinkrow, H.	Foreman, expenses	87 25	
Fletcher & Holt	Oats	390 00	
Fraser, D H.	Oats	7 00	
Fraser, R.	Gasolene	2 25	
Fraser & Co, Ltd.	Lumber, powder, hardware, etc.	288 52	
Fry, J.	Repairing auto	13 00	
Gardner, H J	Horse-feed, blacksmithing, etc.	175 26	
Goodrich, G M.	Repairing harness	14 00	
Graham, A.	Horse-feed	58 50	
Gravel, J	Meals, beds, etc	3 50	
	<i>Carried forward</i>		48,870 36

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		48,870 36
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 135.—Cariboo District.—Concluded.</i>		
Grinder, G.....	Hardware, etc.....	40 30	
Grouse, J.....	Hay.....	151 77	
Hamilton, C G.....	Meals, beds, horse-feed, etc.....	146 00	
Harper, F.....	Hardware, hay, etc.....	13 73	
Hance, Mrs O T.....	Horse-feed.....	3 00	
Harvey-Bailey, Ltd.....	Tire.....	48 30	
Henderson, R.....	Powder, etc.....	4 75	
Heyworth Bros.....	Oats.....	242 88	
Hilborn, S L.....	Oats, meals, beds.....	156 00	
Hodgson, T J.....	Auto-hire.....	20 00	
Hooker, T O.....	Blacksmithing.....	36 50	
Hoops, S E M, M D.....	Horse-feed.....	17 00	
Hudson's Bay Co.....	Hardware, hay, oats.....	220 20	
Inland Express Co, Ltd.....	Fares and expressage.....	66 00	
Jefferson, H.....	Horse-feed, meals, beds.....	16 00	
Johnston Bros.....	Livery-hire, etc.....	64 00	
Kelly, Mrs W W.....	Meals, beds, hardware, etc.....	144 88	
Kelly, Mrs L M.....	Meals, beds.....	21 75	
Knight, E.....	Transportation.....	22 50	
Laronde, C.....	Meals, beds, horse-feed.....	21 50	
Lazzerin, J.....	Blacksmithing, etc.....	388 40	
Lee, E P.....	Hay, etc.....	50 00	
Lee, T C.....	Hardware.....	4 50	
Lewis, R T.....	Oats.....	284 80	
Little, W H.....	Blacksmithing.....	2 50	
Locke Estate, J A.....	Rent of stable, 1 year.....	60 00	
Lyne, W.....	Hay, lumber, meals, beds, etc.....	159 40	
Malone, J.....	Horse-feed.....	2 50	
Marion, T.....	Horse-medicine, hardware, rope, etc.....	88 85	
Meiss, A.....	Meals, beds, horse-feed, etc.....	25 75	
Milburn, G, Govt Agent.....	Auto-licence.....	10 00	
Moffatt, H.....	Oats.....	250 00	
Moore, J E.....	Hay, etc.....	131 53	
Moore & Nelson.....	Hay.....	54 00	
Murphy, J P.....	Hay.....	276 09	
McInnes, A P.....	Oats.....	51 75	
McKenzie, W A.....	Hay, coal.....	58 50	
McLaren, J E.....	Overhauling truck.....	20 00	
McLean, D R.....	Professional service to horses.....	41 00	
Nelson (Indian).....	Hay.....	26 69	
N Ltr & Merc Co, Ltd.....	Dynamite, powder, etc.....	1,079 70	
Norwood Bros.....	Filing saw.....	50	
O'Brien, M D.....	Coal-oil, etc.....	2 25	
Parker, W.....	Hay, meals, beds, etc.....	9 75	
Patenaude, J P.....	Blacksmith's coal.....	1 00	
Paxton, R.....	Pasturage.....	82 30	
Paxton, T.....	Meals, beds, horse-feed, etc.....	132 82	
Pearson, A.....	Hay, oats.....	87 45	
Pennington, F E.....	Hauling powder.....	7 00	
Pegues, H A.....	Hay.....	30 00	
Phair, C A.....	Axe, rope.....	1 60	
Pickard, G.....	Meals, beds, horse-feed.....	3 00	
Postmaster, Quesnel.....	Postage-stamps.....	12 00	
Purdy, W.....	Hay.....	12 00	
Pyper, R.....	Oats, hardware, etc.....	31 05	
Quesnel Liv & Feed Sta.....	Livery-hire.....	11 50	
Quesnel Telephone Co.....	Tolls and rental.....	14 15	
Rankin, G.....	Stabling and expressage.....	75	
Reid Estate, J.....	Lumber, \$39.16; ground-rent of powder-house, 2 years, \$20.....	59 16	
Rose, J.....	Horse-feed, meals, beds.....	10 00	
Saxton, J.....	Oats.....	26 00	
Scott Bros.....	Meals and bed.....	2 25	
Shepherd, J.....	Hay, oats, meals, pasturage, etc.....	428 06	
Staebler, C.....	Oats.....	62 50	
Strand, J.....	Hay, meals, bed.....	52 18	
Wah Lee & Co.....	Gasolene.....	32 25	
Wiggins, J.....	Meals, bed, stabling.....	2 00	
Walters, H L.....	Hay.....	66 80	
Weyenberg, T.....	Meals.....	1 50	
Williams, J F.....	Meals, beds, horse-feed, etc.....	83 08	
Wingdam Co, Ltd.....	Meals, beds, horse-feed.....	54 00	
Wishart, W N.....	Oats.....	18 00	
Yorston, R.....	Meals, bed, horse-feed.....	2 50	
Smith, J D.....	Assistant Engineer..... 4 mos. 18 d. @ \$125; 1 mo. 17 d @ \$150; expenses, \$360.40	1,167 65	
Wood, H.....	Clerk..... 3 months 80	240 00	
Rutherford, R.....	General Foreman..... 14 days 125; expenses, \$131.06	187 51	
Pay-lists.....	Labour and team-work.....	31,483 36	
			41,694 69
	<i>Carried forward.....</i>		90,565 06

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		90,565 05
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 136.—Chilliwack District.		
Abbotsford Garage.....	Auto supplies and repairs	32 30	
Abbotsford Timber & Trading Co.	Lumber	80 00	
Agent of Dominion Lands	Annual rental in advance, quarry, Vedder Mountain.....	40 00	
Alauston, H.	Hardware	22 95	
Aldergrove Farmers' Inst	Powder, caps, fuse	17 15	
Archibald, M R.	Hardware, etc.	2 45	
Archibald, T.	Auto supplies and repairs	85 15	
Archibald & Son	Hardware, etc.	1 75	
Brett, E.	Auto-hire	6 00	
B C Drafting & Blue Printing Co.	Negatives, blue and white prints.	1 00	
B C Electric Ry Co, Ltd.	Rent of sidings, Vedder Mountain South, \$175; Fraser Valley Branch, \$68.93; repairs, \$48.72	292 65	
B C Telephone Co, Ltd..	Tolls	8 55	
Cannon, J.	Gravel	695 00	
Coburn, H S	Repairs to grader, etc.	27 75	
Columbia Garage	Gasolene, storage	3 65	
Compeau, R H	Livery-hire	12 00	
Cottrell, H V	Gasolene, rope	2 40	
Creighton, D J	Rope	7 70	
Degraw, F	Cedar logs	7 24	
Dominion Blue Print Co.	White-print map.	4 00	
Gilbert & Porter	Gasolene	1 00	
Grant, T B	Blacksmithing	18 30	
Hall, W A	Gravel	34 65	
H M Customs	Duty	2 00	
Imperial Oil, Ltd.	Gasolene, Polarine, etc.	33 99	
Johnson & Clark	Lumber	31 82	
Macken-Knight Lbr Co..	Lumber	18 37	
Matsqui Farmers' Inst	Powder	8 00	
Menzies Hardware Co..	Powder, hardware, etc.	160 04	
Morgan, T	Powder, caps, fuse	1 75	
Murphy, M	Contract, digging ditch, \$88; garage-rent, 50 cents.	88 50	
Mussens, Ltd.	Parts for grader, etc.	43 90	
Nascon, E.	Gravel	21 36	
McMenemy, J K	Road-leveller, repairs, etc.	23 20	
Northwest Auto Sup Co.	Speedometer	14 50	
Parr, H V	Tube and casing	24 25	
Postmaster	Postage-stamps.	10 00	
Radford, H.	Lumber	25 25	
Redman, J	Cedar logs and pole	11 80	
Registrar of Titles, New Westminster	Charge for search <i>re</i> Rexford's gravel-pits	25	
Rexford, J	Gravel	9 00	
Richmond Garage	Gasolene, etc.	3 45	
Ridley-Kennedy, Ltd ..	Torpedo auto, \$540, less Cr. runabout, \$160 = \$380 (Half charged to Delta District) ..	190 00	
Ridley-Kennedy, Ltd ..	Auto supplies and repairs	14 48	
Ryder, A.	Garage charge	50	
Selden, L.	Hardware, etc.	21 05	
Semple & Semple	Blacksmithing	6 00	
Smith, A A	Split cedar	5 00	
Smith, M C	Auto-hire	1 50	
Smith & Parr	Hardware, etc.	12 90	
Sumas Hardware & Implement Co.	Powder, fuse	10 35	
Tracy & Co, T H	Preparing Trunk Road maps	12 50	
U S Fidelity & Guar Co.	Premium guaranteeing holder of Timber Berth No. 55 against damage <i>re</i> issue of quarry licence, Vedder Mountain Quarry	20 00	
Williams, H	Blacksmithing	6 25	
Yarwood, C S	Customs entry, etc.	75	
Pattison, E W	Assistant Engineer.... 1 month 22 days @ \$125; 2 mos. @ \$150; expenses, \$194.82 ..	711 47	
McKinnon, C M	Clerk	75 00	
Barton, D S	General Foreman	145 92	
Pay-lists	Labour and team-work	16,559 89	
			19,721 63
	Vote No. 137.—Columbia District.		
Alton, T	Lumber	25 98	
Blakley, Mrs A	Rent of stable, 2 months.	4 00	
Cameron Ways Lbr Co..	Lumber	292 83	
Canadian Explosives, Ltd	Powder, caps.	348 02	
Canadian Pacific Ry Co.	Freight, \$24; telegrams, 70 cents.	24 70	
City Transfer & Wlsc Co	Cartage and prepaid freight	1 25	
Columbia River Lbr Co.	Lumber, gasolene, electric lamps, etc.	305 66	
Columbia Valley Irrigated Fruitlands, Ltd.	Rent of tool-shed	11 months @ \$5	55 00
	<i>Carried forward</i>		110,286 68

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		110,286 68
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 137.—Columbia District.—Concluded.</i>		
Colum Valley Supply Co	Hardware	49 91	
Dom Govt Telegraphs...	Telephone-rent, tolls, telegrams	46 82	
Glover, F.	Blacksmithing	5 00	
Golden Light, Power & Water Co.	Electric light..... 12 months @ \$4.60	55 20	
Golden Star Pub Co.	Advertising	75	
Good, J A	Hay and oats	58 00	
Gould, W J.	Filing saws	1 00	
Hamilton, A C.	Livery-hire, cartage, etc.	116 80	
Hartley, G W.	Unloading and assembling new Ford car	6 00	
Hanson Garage	Auto-supplies and repairs	9 45	
Haupt, W.	Blacksmithing	20 50	
Hurst, J.	Meals, beds	6 00	
Invermere Construction & Supplies, Ltd	Powder, dynamite, hardware, etc.	603 54	
Invermere Contract'g Co	Auto and team hire	67 00	
Invermere Garage	Auto-hire, supplies, etc.	66 90	
Invermere Hotel	Rooms and board, telephone tolls, etc.	143 01	
Lamontagne, J B.	Auto-hire	140 00	
Mitchell, A H	Team-hire, powder, etc.	18 10	
Moodie, H R.	Gravel	11 40	
MacDonald, H.	Hardware	1 75	
MacDonald Bros	Hardware	19 05	
McHattie, J.	Blacksmithing, etc.	36 45	
McVittie, H H.	Rent of stable..... 3 months @ \$2	6 00	
Nelson, E B.	Blacksmithing, etc.	5 35	
Provincial Police	Auto licence and registration	24 00	
Quigley, T.	Ford car	593 00	
Ritchie, Bruce & Cleland	Work on Toby Creek Cut-off Wagon-road	2,468 47	
Rolston, D R.	Outer casing, tubes, etc.	29 50	
Tunnacliffe, E.	Prepaid freight	24 35	
Warren, C A.	Hardware, auto-hire, gasoline, etc.	183 72	
Wenman, W.	Repairing harness	3 00	
Wolfenden, A.	Hardware, etc.	2 75	
Wood, J T.	Steel tape	3 50	
Brady, J C.	General foreman..... 5 months @ \$125; 7 months @ \$150; expenses, \$151.41	1,826 41	
Moore, H C.	Clerk, half-salary..... 5 months @ \$45	225 00	
Pay-lists	Labour and team-work	12,964 58	
			20,890 70
	<i>Vote No. 138.—Comox District.</i>		
Ball, A A.	Hardware	4 05	
Booth & Sons	Hardware, etc.	7 85	
B C Telephone Co, Ltd.	Exchange service and tolls	84 60	
Campbell River Trad Co.	Gasoline, etc.	2 90	
Can Fairbanks-Morse Co	Parts for dump-truck	38 00	
Carter Bros Lbr Co, Ltd.	Lumber	15 64	
Courtenay Elec Light, Heat & Power Co	Light, lamps, etc.	20 50	
Cross, F.	Hardware, etc.	34 10	
Cucksey & Son	Gasoline, oil	6 12	
Deighton, A G.	Hardware	4 90	
Enide, E C.	Auto supplies and repairs, \$1,544.77; 2 autos, \$350, \$616=\$966	2,510 77	
Fraser & Bishop	Provisions, gasoline, etc.	33 20	
Giant Pdr Co of Canada	Powder, caps	104 23	
Govt Agent, Cumberland	Motor licences and registration	57 00	
Grant, A.	Auto-hire	15 00	
Grant, C H.	Meals, beds, gasoline, etc.	5 75	
Grantham Sawmill Co.	Lumber, hauling	64 25	
Grieve & Sutcliff	Auto-hire	15 00	
Kierstad, A R.	Gasoline, blacksmithing	5 55	
Kilpatrick, D.	Lumber	54 05	
Leighton, G.	Blacksmithing	2 00	
Michaels, N C.	Lumber	30 50	
McKay, D G.	Meals and beds, fares, etc.	26 55	
McKenzie & Son, J W.	Blacksmithing	55 10	
McLeod, A.	Hauling grader, etc.	10 50	
McQuillan, R.	Livery-hire, coal	31 00	
Nicholson, D.	Lumber	10 80	
Powell River Co, Ltd.	Hardware, powder, etc.	41 75	
Rockwell, H.	Powder	8 50	
Royston Lumber Co.	Lumber	24 05	
Sacht, H O.	Hardware	28 10	
Skinner, J J.	Hardware	2 80	
Smith, T A L.	Lumber, spikes	11 25	
Sointula Co-op Stores, Ltd	Hardware, etc.	3 10	
Tarbell & Son, C H	Hardware, etc.	109 45	
	<i>Carried forward</i>		131,185 38

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		131,186 38
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 138.—Comox District.—Concluded.		
Weeks-Dunell Cedar Co.	Cedar	10 63	
Willard, W.	Auto supplies	12 75	
Wilmhurst, J.	Fares, meals, etc.	22 25	
Stevens, H E.	Assistant Engineer. 4 mos. 20 d. @ \$125; 7 months @ \$150; expenses, \$788. 61	2,421 94	
Pugin, H W.	Engineer and Inspector at Hardy Bay 5 " 150; " 78.55	828 55	
Pay-lists.	Labour and team-work	26,607 32	
			33,412 35
	Vote No. 139.—Cowichan District.		
Andy Johnny (Indian).	Gravel	1 80	
Anderson & Son, R B.	Plumbing supplies	7 10	
Barry, T P.	Blacksmithing	11 85	
Blackstock Bros.	Hire of water-cart, etc.	36 00	
Bonner, G E.	Hardware, powder, etc.	64 65	
Boak, J.	Stove-wood	17 50	
Bondot, P.	Gravel	11 20	
B A Mills & Timber Co.	Lumber	20 83	
B C Telephone Co, Ltd.	Exchange service and tolls	74 65	
Buffalo-Springfield Roller Co.	Parts for roller	35 20	
Chief George (Indian).	Gravel	12 00	
Cook, H.	Gravel	3 10	
Cowichan Merchants, Ltd	Gasolene, hardware, powder, etc.	264 28	
Daniels Johnny (Indian).	Gravel	2 00	
Dominion Express Co.	Expressage	13 60	
Donald, H E.	Gravel	11 10	
Dougan, E D.	do	31 90	
Dry, W.	do	1 80	
Duncan, Joe (Indian).	do	6 40	
Duncan Garage	Auto supplies, repairs, etc.	439 30	
Dwyer & Smithson.	Tent	19 50	
Enile Charlie (Indian).	Gravel	9 80	
Evans, M N.	do	12 80	
Forrest, E.	do	14 50	
Forrest, W.	do	4 30	
Frank Johnny (Indian).	do	13 00	
Garnett, G.	do	5 30	
Louis, George.	do	15 80	
Gillespie, G K.	Launch-hire, packing.	30 50	
Govt Agent, Duncan	Auto licences and registration	22 00	
Grassie & Son, R.	Blacksmithing	31 30	
Hagan, W J.	Powder	26 00	
Hattie, D R.	Oil	5 10	
Hillcrest Lumber Co.	Lumber	3 95	
H M Customs.	Duty on roller parts.	13 20	
Holman, A.	Gravel	37 00	
Hutchinson, H.	Sign-boards, etc.	13 50	
Keen, T.	Gravel	2 20	
Lamh, C M.	Auto repairs	18 00	
Manley, R.	Gravel	13 70	
Marsh, J.	Gasolene	17 85	
May, H W.	Gravel	8 40	
Postmaster, Duncan	Rent of post-office box, etc.	3 50	
Phillip, E P.	Auto supplies and repairs.	27 75	
Robertson, W.	Gravel	11 70	
Robinson, W S.	Gravel	3 60	
Scott & Peden.	Hardware, etc.	65 64	
Shaw, J.	Iron for drag	1 50	
Shawnigan Lake Lbr Co.	Lumber	13 60	
Shell Garage, Ltd.	Auto supplies	28 10	
Smith, J R.	Setting tires on dump-wagon, etc.	7 00	
Stewart, J K.	Auto repairs	30 00	
Stock, E.	Gravel	15 00	
Victoria Lbr & M Co, Ltd	Lumber	39 68	
White, S.	Gravel	3 50	
Wood, M.	Hardware	11 00	
Mann, H C.	Assistant Engineer . . 2 mos. 28 days @ \$125; 2 months @ \$150; expenses, \$197. 21	863 87	
Pay-lists.	Labour and team-work	14,050 65	
			16,588 45
	Vote No. 140.—Cranbrook District.		
Adamson, J R.	Transportation	7 00	
Attree, E H.	Overhauling roller, stage fares, etc.	43 15	
Barrett, W C.	Wood	4 50	
Beaman, R.	Lumber	2 16	
Beattie-Murphy Co, Ltd.	Plough, stationery, etc.	39 25	
	<i>Carried forward.....</i>		181,187 18

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		181,187 18
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 140.—Cranbrook District.—Concluded.</i>		
Canadian Pacific Ry Co.	Telegrams, \$30.87; freight, \$75.37.....	106 24	
Carr, R C.....	Road-signs.....	41 64	
Casey, J V.....	Lumber and nails.....	1 50	
City Transfer & Whse Co	Haulage, prepaid freight, etc.....	17 72	
City of Cranbrook.....	Auto-hire and labour.....	30 09	
Clarke, L.....	Auto-hire.....	5 00	
Cons Mining & Smelting Co, Ltd.....	Powder, caps, fuse.....	47 30	
Cooper, R T.....	Auto-hire.....	6 00	
Cranbrook Drug & Book Co, Ltd.....	Cabinet perforator.....	2 25	
Cranbrook Elec Light Co	Lamps.....	12 40	
Cranbrook Foundry & Machine Shops.....	Range-covers, etc.....	18 75	
Cranbrook Sash & Dr Co	Lumber.....	292 57	
Cranbrook Trading Co.....	Casting for plough, etc.....	4 05	
Crow's Nest Pass Lbr Co	Lumber, nails.....	11 13	
Dezall, F.....	Blacksmithing.....	2 40	
Doran, W F.....	Window-blinds.....	3 75	
E Kootenay Lbr Co, Ltd	Lumber.....	56 79	
Fink Mercantile Co.....	Tents, rubber boots, etc.....	104 55	
Fleming, C.....	Horse-hire.....	7 00	
Fort Steele Trading Co.....	Powder, caps, fuse, hardware.....	34 49	
Govt Agent, Cranbrook.....	Motor licence.....	18 00	
Hanson Garage.....	Ford car, \$560; auto supplies, \$63.45.....	623 45	
Harrison, E M.....	Livery-hire.....	18 50	
Herne, W.....	Wood blocks.....	4 50	
Imperial Oil, Ltd.....	Gasolene, Polarine.....	20 59	
Kootenay Garage.....	Auto-hire.....	74 00	
Kootenay Telephone Lines, Ltd.....	Rental and tolls.....	68 40	
Lajoie, M.....	Blacksmithing, etc.....	101 75	
Laub, W.....	Blacksmithing, etc.....	30 25	
Lewis, J P.....	Lumber.....	18 54	
Little & Atchison.....	Soap, towelling, etc.....	4 80	
Macdonald, J A.....	Livery-hire, feed, etc.....	247 00	
Manning, J.....	Oilcloth, rope, crockery, etc.....	37 85	
Mellor, A.....	Hardware, cutlery, etc.....	15 80	
Murphy, F.....	Powder, caps, fuse.....	17 75	
McBride, J D.....	Hardware, etc.....	15 00	
McLeod, H.....	Hire of snow-plough.....	8 00	
McLeod & Harrison.....	Hardware.....	2 15	
McLure, N.....	Horse-hire.....	7 00	
McNeil, R S.....	Powder, caps, fuse.....	8 00	
Offin, E B.....	Janitor-work.....	16 50	
Otis-Staples Lbr Co, Ltd	Lumber.....	21 73	
Parks & Co, F.....	Hardware, rope, powder, etc.....	1,199 71	
Parrett, T N.....	Blacksmithing, etc.....	44 95	
Patmore Bros.....	Galvanized iron.....	3 50	
Perry Creek Merc Co.....	Nails.....	3 20	
Postmaster, Cranbrook.....	Box-rent, stamps.....	40 00	
Preston Car & Coach Co.....	Ditcher and grader.....	60 00	
Pye, A C.....	Auto-hire.....	20 00	
Sadler, G H.....	Auto-hire, hardware, lumber.....	66 10	
Sawyer, H L.....	Cedar posts, etc.....	10 00	
Selby, W J.....	Cleaning toilets.....	3 00	
Smith, R A.....	Hardware, haulage.....	26 35	
Smerekovsky, S.....	Dynamite.....	1 00	
Sullivan's Quick Print.....	Rubber stamps, etc.....	9 75	
Summers, T.....	Auto-hire, hardware, etc.....	18 25	
Sylvestre, E J.....	Driving outfit to Ryan and return.....	7 00	
Walker, T.....	Building chimney.....	15 00	
Wallace, C.....	Wood blocks.....	4 50	
Wattsburg Lumber Co.....	Lumber.....	5 92	
Whitehead, J.....	Lumber.....	15 12	
Wilson, J.....	Blacksmithing.....	39 20	
Worden, W E.....	Wood, cartage, paid freight, coal, etc.....	110 11	
Hucheroft, J F.....	General Foreman..... 9 months 23 days @ \$125; expenses, \$201.10	1,421 93	
Elgee, E P.....	Clerk..... 2 months @ \$100; 4 months 90; 2½ days @ 3.50	569 63	
Hamilton, R W.....	Inspecting roads..... 6 days 7; expenses, 7.25	49 25	
Pay-lists.....	Labour and team-work.....	22,969 02	
			28,993 73
	<i>Vote No. 141.—Delta District.</i>		
Abbotsford Garage Co.....	Casing for car.....	24 50	
Archibald, T.....	Auto supplies and repairs.....	11 95	
Atchison, G W.....	Lumber.....	42 50	
	<i>Carried forward.....</i>		210,180 91

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		210,180 91
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 141.—Delta District.—Concluded.</i>		
Barton, H S.....	Carrots.....	15 00	
Boothroyd, J A.....	Hay, grinding oats.....	69 45	
Bose, H.....	Hay.....	20 95	
Brackman-Ker, Mill Co.....	Hay.....	24 47	
B C Electric Ry Co, Ltd.....	Rent of siding, Fraser Valley, 1 year.....	80 89	
B C Telephone Co, Ltd.....	Tolls.....	5 70	
Brown, J J.....	Hay.....	131 84	
Burr, W R.....	Typewriter-ribbon.....	1 00	
Burrows & Sop, A J.....	Gasolene, hardware, feed, etc.....	50 55	
Central Gasolene Station	Gasolene and drum.....	18 95	
Chief Constable, New Westminster.....	Licences and registration.....	27 00	
Columbia Garage.....	Gasolene, tire, etc.....	44 55	
Columbian Co, Ltd.....	Advertising.....	6 60	
Corporation of Delta.....	Grant toward cost of repairing Scott and Delta Trunk Road.....	2,000 00	
Corp of Dist of Langley.....	Grant toward cost of work on Yale Road, Workmen's Compensation fees.....	2,782 25	
Davison, S J.....	Harness and repairs.....	71 40	
Dominion Blue Print Co.....	White-print maps.....	2 00	
Empress Garage.....	Auto supplies and repairs.....	6 45	
Gibbon, J.....	Hardware.....	41 05	
Grain Growers' B C Agency	Hay.....	4 68	
Gutta Perecha & Rub, Ltd	Auto supplies.....	73 17	
Hargitt, J A.....	Auto supplies.....	4 65	
Haskins & Elliott.....	Auto repairs.....	1 00	
H M Customs.....	Duty.....	1 16	
Imperial Oil, Ltd.....	Gasolene, Polarine, freight, etc.....	23 87	
International Garage.....	Auto supplies.....	5 00	
Loney, J.....	Hay, oats.....	517 50	
Matheson, D.....	Straw, crushing oats.....	24 30	
Merritt, W H.....	Gravel.....	61 20	
Molyneux, W E.....	Oats.....	294 00	
Morrison & Matheson.....	Blacksmithing.....	223 55	
Murphy, M.....	Auto storage.....	1 00	
McCrimmon, J.....	Straw.....	33 50	
McGregor, Mrs J.....	Gravel.....	30 00	
McLean, W J.....	Hay.....	48 36	
McLean Lumber Co, R B	Lumber.....	11 12	
McNab, A C.....	Shovel and broom.....	2 30	
Oxenham, J.....	Caps, fuse, grease.....	5 70	
Parr, H V.....	Hay, bran, horse-medicine, etc.....	42 50	
Pike, Mrs S.....	Oats.....	36 38	
Postmaster, Vancouver.....	Postage-stamps.....	10 00	
Ridley-Kennedy Ltd.....	Torpedo auto, \$540; less cr. runabout, \$160 (one-half charged to Chilliwack Dist.).....	190 00	
Smith, M C.....	Tire.....	25 00	
Surrey Farmers' Institute	Powder.....	24 25	
Tarves, H C.....	Hay.....	16 00	
Trigg, G.....	Gravel.....	12 60	
Patterson, E W.....	Assistant Engineer..... 1 month @ \$125; 5 months @ \$150; expenses, \$107.66.....	982 66	
Barton, D S.....	General Road Foreman..... 28 days 125; 11 days 4; " 5.08.....	165 76	
Mackinnon, C M.....	Clerk, 1 month.....	75 00	
Pay-lists.....	Labour and team-work.....	9,068 92	
			17,494 23
	<i>Vote No. 142.—Dewdney District.</i>		
Abbott & Abbott.....	Hardware, grease.....	37 85	
A1 Auto Service.....	Auto-hire.....	6 00	
American Junk Co.....	Sacks.....	173 02	
Anderson & Lushy.....	Hardware, rubber hose, etc.....	50 72	
Apex Lumber Co.....	Lumber.....	1,020 24	
Bockstrom, B.....	Hauling rock.....	3 00	
Bouchir, M.....	Lumber.....	39 47	
Brewster, G W.....	(Paid) Freight and fares.....	15 35	
B C Drafting & Blue Printing Co.....	Prints, etc.....	6 20	
B C Electric Ry Co, Ltd.....	Freight.....	65	
B C Refining Co, Ltd.....	Oil, asphaltum, etc.....	534 67	
B C Telephone Co, Ltd.....	Tolls.....	13 60	
Browne, H A.....	Sacks.....	22 00	
Burr, W R.....	Map.....	1 00	
Canadian Junk Co.....	Piece shaft.....	1 25	
C P Railway Co.....	Freight.....	1 00	
Can Western Lbr Co, Ltd	Lumber.....	54 60	
Cannon, J.....	Towing scows.....	724 45	
Catherwood, J A.....	Powder, caps, fuse.....	10 70	
Charlton, M B.....	Scythe and stone.....	1 35	
Chief Constable, New Westminster.....	Auto licences and registration.....	27 00	
	<i>Carried forward</i>		227,675 14

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		227,675 14
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 142.—Dewdney District.—Concluded.		
Chicago Junk Co.	Saw-set.....	1 00	
Columbian Co, Ltd	Advertising.....	9 10	
Cooper, E F	Hardware.....	3 55	
Coquitlam Hardware Co	Hardware, oil, etc	29 00	
Corp of City of New			
Westminster	Water.....	7 50	
Cunningham Hardware Co	Gasolene.....	3 10	
Cooper, L F	Spikes.....	2 60	
Dale, J M	Gravel.....	16 60	
Dewdney Trading Co	Hardware, gasolene, etc.....	63 00	
Dickinson & Buckfield	Coal.....	51 00	
Dominion Blue Print Co	Maps, prints.....	12 00	
Eagle, S	Blacksmithing, etc.....	36 50	
Erskine, R	Blacksmithing, etc.....	22 95	
Fraser River Pile Driving			
Co, Ltd	Towing scows, etc.....	170 00	
Giant Powder Co of			
Canada, Ltd	Powder, caps, fuse, freight, etc..	510 04	
Gilley Bros, Ltd	Rock, coal.....	2,986 13	
Hargitt, J A	Auto supplies and repairs.....	56 70	
Hill, W V	Sacks.....	27 50	
Hudon, R	Fence-posts.....	10 00	
Imperial Oil, Ltd	Blacksmith's coal.....	65	
Johnson, A M	Gasolene.....	1 55	
Johnston Storage Co, Ltd	Hauling tools.....	2 00	
Khalso International			
Trading Corp, Ltd	Lumber.....	34 56	
Maple Ridge Lbr Co, Ltd	Lumber.....	11 81	
Moore, W A	Scythe and spikes.....	3 95	
Munn & Murphy.....	Boom-sticks.....	26 00	
Murphy, P	Repairs to pile-driver.....	6 65	
McKamey, J B	Piles.....	27 00	
McLean, A L	Freight.....	1 50	
McLennan, McFeely & Co	Hardware, rope, etc.....	202 41	
MacRae, R	Lumber.....	154 95	
Northwest Auto Sup Co.	Speedometer.....	14 50	
Phillips, J W	Gasolene.....	30	
Pike, J W	Repairing dyke, 2 days with dredging outfit.....	100 00	
Postmaster, Vancouver.	Postage-stamps.....	20 00	
Queensboro Shipyards..	Scow-hire.....	115 00	
Richardson, W	Gravel.....	6 80	
Ridley-Kennedy, Ltd	Torpedo auto, \$540; less cr. runabout, \$120=\$420; auto supplies and repairs, \$130.87.....	550 87	
Riley, J	Moving tools.....	2 00	
Shirley, T A	Half-pay owing to injuries received whilst working on road..... 30 days @ \$1.50	45 00	
Shugge, D	Blacksmithing.....	1 30	
Storey, W	Storage of car, 2 months	5 00	
Sunset Blue Print Co.....	Map.....	55	
Thompson, H A	Payment for work done in 1913 re excavation on his property on Nicomen Island..	37 00	
Thompson, R A	Material for fill (Nicomen Slough)	125 00	
Thornton, M A	Hardware, etc.....	8 20	
Tracy, T II	Services and expenses re plans, specifications, etc.....	207 90	
Trapp & Co, T J	Auto supplies and repairs, hardware, etc.....	107 08	
Vanc Daily Sun.....	Advertisements.....	29 40	
Vanc Map & Blue Pt Co.	Maps.....	2 50	
Ward, G A	Freight.....	50	
Waterous Engine Wks Co	Repairs to roller.....	15 50	
White, W	Hauling tools.....	2 20	
Wilson, Son & Co, R	Hauling tools.....	1 00	
Windebank, L	Gasolene and oil.....	1 25	
Wylie, P	General Foreman..... 11 months 19 days @ \$125; less soldier's pay while in Hospital, \$63.80; 8 days @ \$3; expenses, \$359.80.....	1,774 15	
Mackinnon, C M	Clerk..... 2 months @ \$75.....	150 00	
Todd, E D	Engineer, expenses.....	6 00	
Pay-lists	Labour and team-work	23,389 40	
		33,954 72	
	Cr. Sale of 2 cases of powder to settlers.....	18 38	
			33,936 34
	Vote No. 143.—Esquimalt District.		
Armstrong Bros	Overhauling roller.....	125 45	
Atkins, T	Broken rock	2 80	
Baines, II	Auto tires and tubes.....	103 54	
Barker, F C	Planing.....	6 72	
B C Electric Ry Co, Ltd.	Car tickets, \$40; lineman's time watching transmission-line during blasting operations, 21 hours @ 75 cents	55 75	
	<i>Carried forward</i>		261,611 48

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		261,611 48
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 143.—Esquimalt District.—Concluded.		
B C Pottery Co.....	Sewer-pipe.....	27 03	
B C Telephone Co, Ltd..	Rental and tolls.....	69 85	
Brown, H R.....	Blacksmithing.....	25 90	
Canadian Explosives, Ltd	Powder, caps, fuse.....	480 02	
Capital Planing & S Mills	Lath.....	1 00	
Cartier & Wright.....	Repainting car.....	45 50	
City of Victoria.....	Rental of truck with sprinkler, labour, etc.....	207 93	
Clarke, E.....	Freight.....	5 75	
Clarke, J W S.....	Powder.....	10 25	
Corp of Esquimalt.....	Oiling and sanding Craigflower Road.....	284 35	
Davie, H A.....	Auto supplies and repairs.....	22 05	
Dept of Indian Affairs...	Compensation for land from Beecher Bay Reserve for the diversion of East Sooke Road.....	351 45	
Donaldson, A W.....	Auto-hire.....	5 00	
Duke, Mrs A.....	Gravel.....	10 30	
Esquimalt W Works Co.	Water.....	15 00	
Frewing, A R.....	Hardware, etc.....	13 80	
Hardie & Co, A D.....	Grease, etc.....	1 45	
Howell, G C.....	Broken rock.....	2 20	
Hudson's Bay Co.....	Gravel.....	38 90	
Johnston, P D.....	Post-office box-rent, stamps, telegrams, hardware, etc.....	50 25	
Lime Producers, Ltd.....	Road-metal.....	10 30	
Martin, H.....	Cartage and paid freight.....	14 95	
Milne, E.....	Hire of road-scraper, oil, etc.....	3 65	
Mitchell, F S.....	Coal-oil.....	1 40	
Nag Paint Co, Ltd.....	Painting and lettering signs.....	58 00	
Norris & Sons, F.....	Straps for auto.....	1 50	
Pacific Transfer.....	Team-hire, etc.....	11 81	
Palmer, Mrs.....	Gravel.....	15 00	
Pardel, E.....	Freight on powder.....	12 00	
Plimley, T.....	Auto supplies and repairs, \$113.85; hauling gravel, \$95.....	208 85	
Port Renfrew Packing Co	Hardware, oil, etc.....	9 59	
Powell & Sons, G.....	Hardware, oil, freight, etc.....	319 18	
Provincial Police.....	Auto licence.....	10 00	
Revercomb Motor Co.....	Auto supplies and repairs.....	142 46	
Roeleofson, E.....	Gravel.....	10 60	
Ross, D.....	Repairing roof, etc.....	5 25	
Rowe, S.....	Blacksmithing.....	6 00	
Simpson, H W.....	Blacksmithing.....	70 15	
Swainson, Mrs E.....	Launch-hire.....	3 00	
Thomas, Mrs E.....	Laundry-work, etc.....	6 50	
Throup, G.....	Freight.....	1 00	
Veitch, J.....	Blacksmithing.....	1 25	
Viet Auto & Carriage Wks	Auto supplies and repairs.....	44 25	
Colonist P & P Co, Ltd.....	Advertising.....	4 50	
Viet Mach Depot Co, Ltd	Gasolene, oil.....	247 60	
Viet Times P & P Co, Ltd	Advertising.....	6 30	
Woodruff, C.....	Towing car (disabled).....	10 00	
Woodruff, Jr, G.....	Sharpening saw.....	50	
Yarrows, Ltd.....	Oil, filling manhole-cover.....	277 21	
Bowden, J L.....	Clerk..... 7 months @ \$ 90.....	630 00	
Helgeson, C A.....	General Foreman..... 7 " 125; expenses, \$133.30.....	1,008 30	
Pay-lists.....	Labour and team-work.....	19,987 99	
			25,102 18
	Vote No. 144.—Ferne District.		
Aiello, J.....	Hip-boots.....	10 00	
Beech, B L.....	Blacksmithing, etc.....	13 15	
Berrigan, M A.....	Blacksmithing, etc.....	31 45	
Calgary Drafting Co.....	Blue-prints, etc.....	3 50	
C P Railway Co.....	Lumber and nails, \$51; freight, \$13.33.....	64 33	
Chardon, P.....	Pole.....	3 60	
City of Fernie.....	Electric light and water.....	23 50	
Crow's Nest Pass Coal Co	Cartage.....	1 00	
Currie Bros.....	Sign-boards.....	4 80	
Dicken, W M.....	Cartage.....	3 00	
Dobson & Willingham...	Powder, caps, fuse.....	227 50	
Duthie Co.....	Hardware, ploughs, etc.....	241 21	
Eyre, F.....	Blacksmithing.....	9 30	
Ferne Free Press.....	Advertising.....	4 64	
Ferne Garage.....	Auto supplies and repairs, \$172.85; Ford roadster, \$535.....	707 85	
Ferne Iron Works.....	Wire cable, etc.....	8 90	
Fink Mercantile Co, Ltd.	Tents (3).....	112 50	
Fort Steele Trading Co..	Hardware, cutlery, etc.....	28 71	
Geary, G.....	Cook-stove.....	15 00	
Govt Agent, Fernie.....	Auto licences and registration.....	27 00	
Hanson Garage.....	Gasolene, oil.....	2 35	
	<i>Carried forward</i>		286,713 66

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		286,713 66
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 144.—Fernie District.—Concluded.		
Hayes, J. H.	Lumber.....	22 06	
Imperial Oil Co, Ltd.	Gasolene.....	38 45	
Kennedy & Mangin	Lumber.....	54 77	
Kershaw & Son	Gasolene.....	11 05	
Kootenay Tel Lines Co.	Rental and tolls.....	59 60	
McDonald, L. E.	Blacksmithing, etc.....	53 30	
Quail, J. D.	Hardware, rope, etc.....	116 03	
Ross, G.	Blacksmithing.....	5 75	
Trites-Wood Co, Ltd.	Hardware, rubber boots, etc.....	69 50	
Western Sup & Equip Co	Wire rope.....	33 75	
Ramsay, W.	General Foreman and Assistant Engineer, 4 months 8 days @ \$125; 6 months @ \$150; expenses, \$148.30.....	1,581 63	
McDonald, L. E.	General Foreman..... 1 month @ \$125; expenses, \$31.10.....	156 10	
Davis, R. F.	Clerk..... 18 days @ 95.....	55 16	
Pay-lists.....	Labour and team-work.....	19,738 85	23,539 29
	Vote No. 145.—Fort George District.		
Anderson, E. W.	Repairing and remodelling harness.....	19 00	
Anderson, F.	Meals.....	4 00	
Ashin, F.	Hardware, feed, etc.....	48 80	
Assman, K.	Hay.....	46 50	
Atkinson, H. G.	Hardware, etc.....	23 70	
Bank of B. N. A.	Telegraphic transfers of remittance to Pouce Coupe.....	23 35	
Bedoin, J.	Repairing culvert.....	1 75	
Blair, W.	Hay, oats, etc.....	1,067 27	
Bohlin, J.	Plough.....	15 00	
Borhaven, F. C.	Examining horses.....	5 00	
B. C. Equipment Co, Ltd.	Parts for graders.....	131 50	
B. C. Express Co.	2 slush-scrapers.....	10 00	
Brown & Pidgeon	Freight.....	15 03	
Burger, M. E.	Repairs to plant, etc.....	12 10	
Canadian Express Co.	Expressage.....	8 75	
Carmichael, B. C.	Cartage and storage of outfit.....	15 00	
Casselman, W. C.	Lettering office door.....	2 50	
Christy, W. H.	Wagon.....	70 00	
City Cartage & Trans Co.	Cartage.....	2 98	
City of Prince George.	Electric light.....	14 15	
Cocker, S.	Bay mare.....	160 00	
Coe, J. C.	Hay.....	45 50	
Ellis, S. A.	Tent.....	35 00	
Erhorn, W.	Hay.....	32 85	
Erickson, G.	Blacksmithing, etc.....	4 75	
Ferguson, W. G.	Blacksmithing, etc.....	152 90	
Fort Fraser Drug Co.	Post-box rent, horse-medicine, cartage.....	11 60	
Fort Fraser Merc Co.	Tent.....	18 00	
Fort George & Alta Telephone Co.	Rental and tolls.....	51 30	
Fort George Drug Co.	Horse-medicine.....	37 25	
Garvey & Hawkins	Cartage.....	25	
Gayer & Connelly	Hardware, powder, etc.....	41 32	
Goodman Supply Co.	Hardware.....	25 00	
Grand Trunk Pacific Ry.	Freight, \$167.10; telegrams, \$85.73.....	252 83	
Green, A. F.	Wood.....	10 50	
Gregg, W. F.	Transportation.....	5 50	
Gunn, L. C.	Oats, horse-hire.....	95 00	
Hall & Son, E.	Ford car, \$565; auto supplies and repairs, \$110.95.....	675 95	
Herne, T. W.	Travelling expenses.....	18 60	
Hoods, Ltd.	Salt, coal-oil, etc.....	2 20	
Hoy, D. H.	Freighting grader.....	15 00	
Hudson's Bay Co.	Hardware, cartage and storage.....	18 50	
Hutchinson & Co, A.	Hay.....	62 55	
Hutchison, A.	Hay.....	420 50	
Imperial Oil Co, Ltd.	Gasolene, oil.....	4 10	
Ingham Bros.	Harness, hardware, repairs, etc.....	72 95	
Inland Express Co.	Expressage.....	3 20	
James, D.	Meals and beds.....	13 25	
Johnston, F. J.	Horse-hire, wood.....	19 50	
Johnson, G.	Scrubbing office.....	2 00	
Johnson, J.	Crowbar.....	1 00	
Johnston, J. M.	Hardware, hay, oats, etc.....	263 05	
Jorgensen, N. C.	Hauling boat, etc.....	12 00	
Kenyon, F. E.	Hauling and burying dead horse.....	5 00	
Leith, J.	Hardware, heaters, etc.....	85 23	
Little Lumber Yards	Lumber.....	101 69	
Micks, G.	Bay mare, \$175; horse-collar, \$5.....	180 00	
Moore, J. D.	Travelling expenses.....	9 70	
	<i>Carried forward</i>		310,252 95

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		310,252 95
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 145.—Fort George District.—Concluded.		
Munro, Ltd, J.....	Harness, horse-blankets, etc.....	27 55	
McCorkell Bros.....	Feed, hardware, etc.....	225 75	
McDonald, T G.....	Plough-handle.....	1 75	
McKeen, H E.....	Blacksmithing, etc.....	114 75	
McMillan, Z S.....	Hauling tools, storing, etc.....	54 00	
Nechako Drug Co.....	Horse-medicine, etc.....	9 70	
Nechaco Feed & S Stables.....	Livery-hire, rent of stable, feed, etc.....	178 50	
Nechaco Trading Co.....	Feed, powder, hardware, etc.....	429 25	
Nicholson, D.....	Carrots.....	4 00	
Northern Lbr & Merc Co.....	Hardware, powder, lumber, etc.....	1,678 95	
O'Hanlon-Ferguson Supply Co.....	Pile-hammer, wire cable, etc.....	286 56	
Parks, F.....	Oats.....	90 00	
Penney, A.....	Oilcloth, etc.....	2 60	
Perry, E.....	Hay.....	52 50	
Porter Hay & Grain Co.....	Hay, oats, etc.....	484 03	
Postmaster, S Ft George.....	Box-rent, stamps.....	40 00	
Potts, R.....	Meals.....	5 00	
Pouce Compé Trading Co.....	Stove-pipe, stamps, etc.....	4 00	
Prince George Citizen.....	Advertising.....	7 70	
Prince George Liquor Co.....	3 empty barrels.....	6 00	
Prince George Sash & Door Factory.....	Sweep for hay-press.....	5 00	
Provincial Police.....	Auto licence and registration.....	17 00	
Reeves, C E.....	Oats, hardware, etc.....	79 75	
Reid, R.....	Blacksmithing.....	99 85	
Rorison, A E.....	Hauling hay.....	4 00	
Rush Trans & Storage Co.....	Cartage.....	1 00	
Ruttan, J L.....	Hay and rent.....	14 65	
Sachner, J W.....	Hay, hardware, crockery, etc.....	187 10	
Schaefer, W.....	Hay.....	202 21	
Seager, F.....	Cartage.....	2 00	
Sherman, W H.....	Pound-charges on horse.....	2 50	
Smith, E B.....	Hay, auto-hire.....	146 20	
Somerton, W.....	Electric light, telegrams.....	39 32	
Stork, F.....	Tents and expressage.....	171 70	
Thompson, E.....	Hay.....	35 55	
Tremblay, R.....	Rope.....	12 25	
Turnbull, G.....	Blacksmithing.....	53 35	
Vanderhoof Herald.....	Advertisement.....	2 64	
Welch, P.....	Buggy, \$75; drill-steel, \$24.60.....	99 60	
Williams, G B.....	Provisions, coal-oil, snow-shoes, etc.....	29 25	
Wilson, H.....	Map and plan rack.....	21 45	
Young, A.....	Examining horses.....	17 50	
Dixon, A.....	District Engineer, stamps.....	4 00	
Ellison, C.....	Assistant Engineer..... 2 months 13 d. @ \$125; expenses, \$ 32.60.....	336 74	
Taylor, H.....	General Foreman..... 10 " 125; " 926.82.....	2,176 82	
McLaren, W J.....	do..... 9 " 125; " 178.60.....	1,303 60	
Menard, D.....	do..... 9 " 18 d. 125; " 489.45.....	1,687 02	
Wood, H.....	Clerk..... 4 " 16 d. 80; 4 months 90.....	722 66	
Pay-lists.....	Labour and team-work.....	23,019 89	38,699 09
	Vote No. 146.—Grand Forks District.		
Allen & Norris.....	Lumber, hauling.....	92 30	
Baumgaertner, A.....	Auto supplies.....	1 00	
Bertois, J A.....	Hardware, teaming.....	56 55	
B C Telephone Co, Ltd.....	Tolls.....	9 40	
Burns, M H.....	Moving camps, etc.....	50 00	
Campbell, J J.....	Blacksmithing.....	3 30	
Canadian Pacific Ry Co.....	Switching, \$10; telegrams, \$1.78.....	11 78	
Carpenter, W E.....	Fencing new road, labour and material.....	157 00	
Gaw, R.....	Lumber.....	95	
Granby Consol M, S & P Co, Ltd.....	Powder, caps, fuse, etc.....	367 46	
Grand Forks Furniture & Hardware Co.....	Hardware, tents, etc.....	127 30	
Grand Forks Garage Co.....	Auto supplies and repairs, etc.....	770 59	
Grand Forks Transfer.....	Hauling tools.....	4 00	
Inland Mining Co.....	Hardware, labour, etc.....	96 10	
Liddicoat, W.....	Blacksmithing.....	119 50	
Manly, W K C.....	Hardware, rope, fuse, etc.....	176 20	
Matthews Bros.....	Repairs to water-pipes.....	5 75	
Miller & Gardner.....	Hardware.....	22 70	
Mooyboer, J R.....	Blacksmithing, etc.....	52 25	
McDonald, D J.....	Hardware.....	5 10	
Paulson Bros.....	Powder, caps, fuse, etc.....	65 37	
	<i>Carried forward</i>		348,952 04

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		348,952 04
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 146.—Grand Forks District.—Concluded.		
Postmaster.....	Stamps.....	16 00	
Reid, F W.....	Sign-boards, etc.....	20 50	
Ritchie, R G.....	Hardware, oil, etc.....	14 25	
Scott Bros.....	Hauling tools, etc.....	2 50	
Union Mine Co.....	Powder, blacksmithing.....	19 30	
Verigin, N C.....	Putting in new culvert.....	16 00	
McCallum, J A.....	General Foreman, 53 days @ \$5.50; 10 mos. @ \$125; car allowance, 10 mos. @ \$30, 1 month @ \$10; expenses, \$106.70.....	1,958 20	
Stuart, A K.....	Clerk..... 2 months @ \$90.....	180 00	
Mudge, C.....	Clerk..... 11 " 25.....	275 00	
Pay-lists.....	Labour and team-work.....	11,710 60	16,406 95
	Vote No. 147.—Greenwood District.		
B C Telephone Co, Ltd..	Tolls.....	13 85	
Bush, J H.....	Blacksmithing.....	1 75	
C P R Telegraph Co.....	Telegrams.....	16 58	
Clery, L.....	Nails, team-hire.....	4 45	
Cochrane, J.....	Horse-hire.....	5 25	
Cropley, J R.....	Blacksmithing, coal, etc.....	12 62	
Dixon, S P.....	Crating office furniture, material, etc.....	34 30	
Dominion Express Co.....	Expressage.....	5 50	
Dumont, M.....	Hardware, dynamite, caps, fuse, etc.....	121 10	
Fleming, W B.....	Haulage.....	1 00	
Guise, G O.....	Casings and tubes for auto.....	133 30	
Gulley & Co, T M.....	Hardware, paint, etc.....	7 55	
Ion & Gillis.....	Livery-hire.....	12 00	
Ketchum & Co.....	Powder, caps, fuse, etc.....	10 40	
Lowery, R T.....	Advertising.....	5 00	
Mitchell Co, S C.....	Lumber.....	6 27	
McMynn, J G.....	Hardware, rope, grease.....	18 35	
O'Donnell, W.....	Blacksmithing, coal, oil, etc.....	49 10	
Olsen, C.....	Blacksmithing.....	4 40	
Pitman, G H.....	Hire of plough, lumber, etc.....	5 51	
Postmaster.....	Stamps, box-rent.....	44 50	
Powers, W.....	Lumber.....	4 03	
Rock Creek Trading Co.....	Powder, hardware, auto supplies, etc.....	481 65	
Thompson & Co, G E.....	Blacksmithing.....	8 75	
White, G.....	Repairing bridge.....	10 00	
Stuart, A K.....	Clerk..... 1 month @ \$80; 1 month @ \$90; expenses, \$13.30.....	183 30	
Pay-lists.....	Labour and team-work.....	13,595 37	
Kerr, J.....	General Foreman.... 6 days @ \$5; 10 months 24 days @ \$125; expenses, \$133.09; allowance for car, 8 months @ \$30.....	1,749 86	16,546 04
	Vote No. 148.—The Islands District.		
Akerman, J J.....	Powder.....	7 50	
Armstrong Bros.....	Repairs to launch.....	208 85	
B C Telephone Co, Ltd..	Rental and tolls.....	20 85	
Byers, W D.....	Launch-hire.....	65 00	
Canadian Explosives, Ltd	Powder, caps, fuse.....	85 02	
Can Fairbanks-Morse Co	Supplies for launch.....	4 90	
Can Southern Lbr Co.....	Lumber.....	1 21	
Corbett, R S W.....	Hardware.....	5 42	
Cowichan Bay Motor Co	Repairs to launch.....	2 50	
Craig, D.....	Repairs to launch and grader.....	11 15	
Critchley, J.....	Provisions, hardware, etc.....	46 35	
Edwards, R P.....	Hardware.....	8 90	
Evans, Coleman & Evans	Cement.....	20 40	
Farmers' Inst, Ganges...	Powder.....	7 50	
Fraser & Co, W S.....	Hardware, leather case, etc.....	127 05	
Genoa Bay Lbr Co, Ltd..	Lumber.....	120 23	
Griffin, C R.....	Use of ways for launch.....	3 00	
Hooson, E.....	Taking inventory of tools.....	14 50	
Herel, J.....	Auto-hire.....	20 00	
Hunter, P.....	Blacksmithing, launch-hire.....	7 30	
Jameson, Rolfe & Willis.	Supplies for launch.....	26 35	
Johnston, P D.....	Stamps, hardware.....	49 45	
Justice, C.....	Lumber.....	3 65	
Lemon-Gonnason Co, Ltd	Lumber.....	1 75	
Local Butchers, Sidney..	Meat.....	10 75	
Martin, H.....	Cartage.....	7 00	
Maxwell, R.....	Stunpage.....	5 00	
Mayne Island Trading Co	Provisions.....	33 55	
Merrick, W F.....	Expenses, moving launch to Victoria.....	17 60	
Michell, G T.....	Plough, road-scrapers, etc.....	130 50	
	<i>Carried forward.....</i>		381,905 03

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		381,905 03
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 148.—The Islands District.—Concluded.</i>		
Mouat Bros & Co, Ltd.	Powder, caps, fuse, hardware, etc.	152	37
Munro, A.	Freight	8	45
McAfee, W. A.	Blacksmithing	39	70
McNaught, F.	Horse-hire	12	50
McNaught, J.	Auto-hire	55	00
Odberg, B. G.	Blacksmithing	3	15
Percival, S.	Provisions	22	68
Plimley, T.	Auto and launch supplies and repairs	88	09
Powell & Sons, G.	Hardware, freight, etc.	369	84
Reid, G.	Towing launch	10	00
Revercomb Motor Co.	Auto supplies and repairs	86	48
Sidney Bakery	Provisions	12	95
Sidney Mills, Ltd.	Lumber	62	18
Sidney Rubber Co.	Distillate	1	60
Sidney Trading Co.	Hardware, provisions, launch supplies, etc.	475	48
Taylor, G. G.	Launch-hire	3	00
Vict Mach Depot Co, Ltd	Gasolene	15	50
Vict & Sidney Ry Co.	Freight	3	05
Williams, C. F.	Sheet copper and pipe	3	00
Trowse, A. R.	General Foreman. 4 months @ \$125; expenses, \$51.15	551	15
Helgeson, C. A.	General Foreman. 1 month @ \$125; 4 " 150; " 22	747	00
Bowden, J. L.	Clerk 5 months @ 90	450	00
Pay-lists	Labour and team-work	12,477	24
			16,723 64
	<i>Vote No. 149.—Kamloops District.</i>		
Adams River Lbr Co.	Lumber, coal, hardware, etc.	186	00
Armour, S.	Hay	18	00
Arnell, G.	Hay	1	50
Austin, W. R.	Lumber, hardware, etc.	5	54
Barnes, G.	Hay	22	06
Barnhart, P. A.	Hay	34	20
Barriere Lumber Co.	Lumber	14	17
Barriere Merc Co, Ltd.	Hay, oats, gasolene, etc.	139	50
Barriere Store	Hay, coal-oil	15	40
Bedard, A.	Hay	7	20
Bowling, H. A.	Lumber	67	30
Bradley & Son, R. P.	Hay, hardware, etc.	33	85
B. C. Telephone Co, Ltd.	Rental and tolls	89	95
Bulman, J.	Hay	5	00
Can Ingot Iron Co, Ltd.	Iron culverts	175	34
Can Northern Ry Co.	Freight	1	18
Canadian Pacific Ry Co.	Freight, \$9.72; telegrams, \$28.58; rent of site for wagon road, Shuswap Lake, \$5; rent of roadway-site, Notch Hill, \$1.	44	30
Carlin, F. P.	Hay	42	05
Cash, C. E.	do	9	00
Cherry Creek Ranch	do	2	40
Christian, J. M.	do	5	50
Christofferson, C.	Blacksmithing	10	80
City of Kamloops	Light and water	24	65
Clifford, J. W.	Blacksmithing	50	25
Clinton Trading Co.	Compressed oakum	22	94
Coburn, G. A.	Hay and oats, etc.	111	73
Colley, J. R.	Hay and oats, etc.	1,087	80
Cotton, A. H.	Hay	6	00
Cotton, P. C.	Hay	48	00
Cowan & Penrose	Office rent, 1 month	12	00
Craig, J.	Lumber, caps, and fuse	21	00
Crandall, M.	Lumber and hauling	3	80
Dalglish, N. S.	Powder, hardware, caps, fuse, etc.	210	01
Dee, C. A. M.	Hay	7	20
Demmon, W.	Driving Government auto	39	60
Dominion Express Co.	Expressage	1	10
Dom Govt Telegraphs	Telegrams	7	06
Downey, W. J.	Hay	7	00
Duck, A. W.	Hay and oats	12	42
Fadcar, C.	Hay	18	00
Fennell, G.	do	23	60
Fraser, D.	do	5	00
Galloway, A.	Horse-medicine	2	00
Giant Powder Co of Can.	Powder, caps, fuse, freight	1,066	86
Goodwin, A. R.	Hay	9	00
Goudreau, A.	Oats	9	00
Grant, G.	Oats and coal-oil	9	50
Hales, C.	Hay	34	67
Hargraves, W.	Ford runabout, \$850; Ford touring-car, \$565; less cr. on old car \$200 = \$365; auto supplies and repairs, \$145.86	1,160	86
	<i>Carried forward</i>		398,028 67

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		398,628 67
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 149.—Kamloops District.—Concluded.</i>		
Harrison, W.	Hay.....	6 00	
Hedley-Shaw Milling Co.	Oats.....	55 00	
Hoole, E. W.	Hardware, grease, etc.....	9 35	
Jagoe, J. T. B.	Hay.....	5 00	
Jonnie (Indian)	Hay.....	20 40	
Kamloops Feed & Flour Supply	Hay, bran, etc.....	82 85	
Kamloops Harness Co.	Harness and repairs.....	83 60	
Kamloops Sash & Door Factory	Lumber.....	1 00	
Kamloops Standard-Sen.	Advertising.....	11 25	
Kamloops Telegram	Advertising.....	11 25	
Kelly, F. A.	Blacksmithing.....	95 70	
Knapp, R.	Blacksmithing and auto-hire.....	29 25	
Laidlaw, T.	Pasturage.....	4 00	
Latremouille, T.	Lumber.....	18 00	
Lawrence Bros.	Hay.....	1 85	
Matthew, E.	Hay.....	39 60	
Milton, J.	Hay, oats, haulage, etc.....	681 75	
Monte Creek Trading Co.	Hay, hardware, etc.....	24 55	
McCannell & Son	Livery-hire.....	8 00	
McCarten, J.	Hay.....	2 25	
McClelland, J.	do.....	7 00	
McClure, D. C.	do.....	8 00	
McDiarmid, S. J.	Hardware, gasoline etc.....	39 04	
McDonald, J. F.	Hay.....	3 00	
McLean, J. H.	do.....	2 00	
McLennan, J.	do.....	14 25	
McLeod, W.	Oats.....	2 50	
McNaught Bros.	Hay.....	5 50	
Northern Transfer Co.	Prepaid freight.....	62	
Paxton, J. D.	Dentistry on horses.....	5 00	
Pene, A.	Hay and oats.....	11 81	
Postmaster	Stamps.....	56 00	
Pringle, A. J.	Planking, blacksmithing.....	21 16	
Pritchard, W. P.	Spikes.....	1 55	
Provincial Police	Auto registration.....	17 00	
Reedman, J.	Hardware.....	7 10	
Sargent, A.	Hay.....	10 00	
Sidney, G.	Hay.....	17 00	
Syson, F.	Gasoline, oil.....	14 64	
Talbot, A. G.	Oats, hardware.....	46 69	
Taylor & Co., A. C.	Stationery.....	5 15	
Tedder Lumber Co., J. E.	Lumber.....	409 65	
Thomson, A.	Foreman, travelling expenses.....	36 90	
Ty Sang.	Hay.....	4 50	
Whiteford, J.	Oats and lumber.....	13 00	
Wilcox-Hall Co., Ltd.	Hardware, feed, paint, etc.....	216 03	
Wyse & Harmon	Blacksmithing.....	46 75	
White, W.	General Road Foreman..... 6 months @ \$125; expenses, \$204.70	954 70	
McNicol, N.	Clerk..... 7 months 27 days @ 90	710 42	
Ure, R. F.	Clerk..... 31 days @ \$80; 2 months 2 " 90	266 61	
Pay-lists	Labour and team-work.....	19,005 17	
			28,090 62
	<i>Vote No. 150.—Kaslo District.</i>		
Alexander, J.	Freight.....	6 00	
Archer Hardware Co., F. E.	Hardware.....	194 34	
Aylmer, J. F. W.	Powder, cartage, etc.....	2 10	
B. C. Telephone Co., Ltd.	Tolls.....	40	
Brown, W. K.	Blacksmithing.....	57 45	
Burden & Watson	Lumber.....	2 20	
Burrows, G.	Blacksmithing.....	92 75	
Byers, Giegerich, Green Co.	Hardware, crockery, caps, fuse, etc.....	341 04	
Caldwell, C. F.	Powder, caps, fuse, auto-hire.....	15 62	
Cork-Province Mines, Ltd.	Powder, caps, fuse, repairs to wash-out, Kaslo Creek.....	71 90	
Crawford Bay Store	Hardware.....	6 15	
Creston Auto & Supply Co.	Auto-hire.....	19 00	
Creston Farmers' Inst.	Caps, fuse.....	2 00	
Creston Mercantile Co.	Hardware, dynamite, powder, etc.....	212 49	
Cummins, A. C.	Powder, caps, fuse, hardware, etc.....	74 60	
Daney, S.	Pack-horses and packer.....	13 00	
Deschamps, J. S.	Lumber.....	46 14	
English, W.	Pack-horses.....	10 00	
Forest Mills of B. C.	Lumber.....	347 13	
Garland, A. T.	Tent.....	25 00	
	<i>Carried forward</i>		426,719 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		426,719 29
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 150.—Kaslo District.—Concluded.		
Giegerich, H.	Hardware, rope.....	8 65	
Healy, J.	Hire of pack-horses.....	60 00	
Houghton, J E.	Hardware, etc.....	33 08	
Johnston, A G.	Powder, caps, fuse, etc.....	4 95	
Kaslo Transfer Co.	Cartage and paid freight.....	137 49	
Kootenaiian, The.	Advertising.....	13 70	
Lauder, H S.	Blacksmithing, etc.....	4 75	
LeBeau.	Hardware, rope.....	97 00	
McLeod, M.	Hardware.....	2 90	
McNeil, J W.	Boat-hire.....	13 00	
Porteous, G.	Repairs to plough.....	2 55	
Riddell, J A.	Launch-hire.....	9 00	
Simpson, W.	Powder, caps, fuse, etc.....	19 10	
Speers, S A.	Hardware, etc.....	72 75	
Stevenson, H E.	Blacksmithing.....	1 50	
Sutton & Foote.	Cartage and freight.....	32 25	
Thompson, L.	Moving camps.....	10 00	
Utica Mines, Ltd.	Proportion of amount spent on Utica wagon-road.....	500 00	
Vanc Wood, Pipe & Tank Co.	Wood-pipe.....	15 20	
Western Canada Timber Co, Ltd.	Lumber.....	30 24	
Wood-Vallance Hdw Co.	Tent, steel, etc.....	26 06	
Moore, J D.	General Foreman..... 7 months 6 days @ \$125; expenses, \$542.44	1,441 59	
Dunlop, J.	Clerk..... 3 months @ 90	270 00	
Macdonald, C.	Clerk..... 1 " 20 d. 75	123 40	
Pay-lists	Labour and team-work.....	17,576 95	22,048 42
	Vote No. 151.—Lillooet District.		
Becher, F M.	Rope, feed, etc.....	4 00	
Bell, E E.	Hay.....	165 90	
Beloud, W B.	Lantern, etc.....	1 85	
Bigham, J H.	Hay.....	7 50	
Bishop, J A.	Meals, beds, horse-feed.....	5 50	
Boitano, A.	Horse-feed.....	8 50	
Boyd, M.	Horse-feed, meals.....	4 50	
Bridge Creek Cattle Rch.	do.....	9 75	
Carson, W G.	do pasturage, etc.....	297 25	
Clark, M.	do.....	13 50	
Clinton Trading Co.	Blower, horse-medicine, etc.....	41 58	
Coldwell Bros.	Meals, beds, horse-feed, etc.....	34 00	
Craig, D.	Auto-hire and fares.....	10 00	
Darcy, E.	Haulage and paid freight.....	81 13	
De Caluive, A.	Meals, beds, horse-feed.....	6 00	
Dom Govt Telegraphs.	Telegrams.....	83 42	
Doughterty, C A.	Hay.....	30 00	
Draney, R.	do oats, meals.....	23 20	
Drinkell, A F.	do.....	50 75	
Duguid, W G.	Lumber.....	5 96	
Dumond, M.	Lumber, grader-edges, auto supplies, etc.....	227 01	
Durhan, B.	Hauling supplies.....	75 50	
Eagleson, M E.	Meals and beds.....	7 50	
Elliott, F.	Lumber.....	50 88	
Fairbairn, J.	Hay, meals, beds.....	15 35	
Fergusson, R.	Meals, horse-feed.....	1 50	
Fraser, R.	Hardware, rope, feed, etc.....	641 73	
Gabriel, J.	Horse-hire.....	5 00	
Gottfriedson, F H.	Feed.....	4 80	
Govt Agent, Clinton.	Auto licence.....	10 00	
Grinder, W.	Hay.....	24 00	
Hallman, S E.	Oats.....	6 00	
Hannon, L C.	Hay and oats.....	27 50	
Hansen, E O.	Hay, locks.....	7 25	
Hargraves, W.	Ford touring-car, \$578; less cr. old car, \$50—\$528; speedometer, etc., \$29	557 00	
Harmon, A T.	Auto fares.....	14 00	
Harrington, J W.	Hay.....	142 00	
Harvey-Bailey, Ltd.	Oats, harness, etc.....	208 75	
Haymore, W.	Dynamite, fuse, etc.....	24 05	
Highland Ranch.	Meals, beds, feed.....	3 50	
Holden, W.	Horse-feed.....	6 00	
Hurley & Santini.	Gasoline.....	4 50	
Indian Peter.	Hire of pack-horses.....	7 50	
Jarvis, A G.	Meals, heds, horse-feed.....	31 00	
Johnson, C E W.	Horse-feed, etc.....	15 20	
Johnson, J A.	Horse-feed, meals.....	6 00	
Jones, W W.	Horse-feed, meals, etc.....	13 55	
	<i>Carried forward.....</i>		448,767 71

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		448,767 71
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 151.—Lillooet District.—Concluded.</i>		
Kerr, I N.....	Hay.....	6 00	
King, J.....	Blacksmithing.....	20 00	
Lee, G.....	Lumber, horse-hire, etc.....	36 00	
Lillooet Waterworks.....	Water.....	11 00	
Moses, J.....	Haulage.....	78 72	
Mound Ranch.....	Hay.....	10 00	
Murphy, J P.....	Hay.....	22 50	
McDonald, C.....	Meals, beds, horse-feed.....	19 50	
McDougall, O.....	Cartage.....	40 00	
McKinley, J W.....	Rail fare.....	1 35	
McMillan, S.....	Horse-hire.....	44 00	
Neas, A I.....	Oats.....	21 12	
Noel, A F.....	Powder.....	18 50	
Ogden, I.....	Hay.....	5 60	
P G E Railway Co.....	Freight.....	20 32	
Parsons, F.....	Hauling supplies and camp outfits.....	125 60	
Payne, C J.....	Hay.....	15 00	
Pearson, J W.....	Meals, beds, horse-feed.....	16 00	
Phair, C A.....	Hardware, tent, stove, etc.....	109 00	
Pigeon, C.....	Hay and oats.....	5 00	
Pigeon, P F X.....	Feed and stabling.....	3 30	
Place, J S.....	Hay and oats.....	12 00	
Pollard, Mrs K.....	Hay.....	246 41	
Postmaster.....	Stamps.....	40 00	
Prosser & Manson.....	Blacksmith's coal.....	3 00	
Pyper, R.....	Hay.....	15 00	
Rebagliati, G G.....	Haulage, meals, beds, feed.....	14 24	
Riley, J J.....	Meals, beds, feed.....	10 50	
Ritchie, W S.....	Blacksmithing.....	130 43	
Santini & Co, P.....	Hardware, salt, freight, etc.....	25 45	
Savona Orchards, Ltd.....	Coal-oil, feed.....	8 25	
Schrader, W C.....	Hay.....	2 00	
Scuffi, E.....	Hay.....	18 75	
Simons, F.....	Meals, beds, feed.....	5 00	
Smith & Bryson.....	Blacksmithing, etc.....	26 65	
Sorensen, S.....	Oats.....	22 40	
Stobie, A W.....	Hay.....	18 75	
Stoddart, R.....	Lumber.....	7 30	
Thompson, E E.....	Freight.....	21 12	
Tong Sing.....	Hay.....	65 82	
Uren, W W.....	Meals, bed, feed.....	2 50	
Walker, J.....	Meals, bed, feed, stabling.....	10 50	
Webster, L L.....	Hay.....	1 60	
W Canadian Ranching Co.....	Meals, beds, feed, etc.....	124 20	
White, G.....	Meals, bed, hay.....	135 00	
Williams, A W.....	Meals, bed, hay.....	35 70	
More, J K.....	General Foreman..... 20 days @ \$5; 11 months @ \$125; expenses, \$386.50	1,861 50	
Pay-lists.....	Labour and team-work.....	22,121 46	
			28,034 78
	<i>Vote No. 152.—Nanaimo District.</i>		
A & B Livery.....	Haulage.....	12 00	
Bennett, P.....	Hardware, etc.....	53 73	
Duncan Garage.....	Auto supplies and repairs.....	160 95	
Freeman Lumber Co.....	Lumber.....	3 82	
Fulton, R.....	Blacksmithing.....	4 70	
Gibson, H.....	do.....	1 00	
Grayshon, J R.....	do.....	3 65	
James, H.....	Gravel.....	3 20	
Morton, W H.....	Hardware, caps, fuse.....	11 25	
Perry, J.....	Bolts for scraper.....	4 00	
Sampson Motor Co.....	Auto supplies and repairs.....	24 85	
Wagstaff, W J.....	Wheelbarrows, hardware, etc.....	25 40	
Western Fuel Co.....	Gravel.....	17 70	
White, P.....	Gravel.....	18 00	
Wilkinson, A.....	Rod-bolts.....	1 25	
Mann, H C.....	Assistant Engineer..... 2 months @ \$150; expenses, \$126.35	426 35	
Manifold, L M.....	Clerk..... 6 months @ 20	120 00	
Pay-lists.....	Labour and team-work.....	7,481 99	
			8,373 84
	<i>Vote No. 153.—Nelson District.</i>		
Cunningham, A.....	Cartage on tools.....	3 00	
Deschamps, J S.....	Lumber.....	236 85	
Forest Mills of B C, Ltd.....	Lumber.....	147 60	
Gilchrist, G N.....	Repairs to flume.....	2 00	
	<i>Carried forward.....</i>		485,776 33

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		485,776 33
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 153.—Nelson District.—Concluded.</i>		
Lambert & Co, Ltd	Lumber	43	
McBeth, E N	Ties, etc., \$7.20; compensation for injuries, 36 d. @ \$1.50; medical attendance, \$50	111 20	
Nelson Hardware Co.	Nails	14 30	
Dunlop, J	Clerk	72 00	
Pay-lists	Labour and team-work	1,588 45	
			2,175 83
	<i>Vote No. 154.—Newcastle District.</i>		
Beban, F	Lumber	39 08	
Bennett, P	Hardware, fuse, etc	33 40	
Cairns, J	Gravel	9 40	
Canadian Explosives, Ltd ..	Powder, freight	33 50	
Cowichan Merchants, Ltd ..	Caps	2 25	
Dendoff, H E	Auto repairs	75	
Duncan Garage	Auto repairs and supplies, \$265.25; Ford car, \$560; less credit old car, \$200; less charged to Cowichan District, \$210 = \$150	415 25	
Gibson, H	Blacksmithing	8 30	
Graham, J W	Gravel	25 00	
Grayshon, J R	Blacksmithing	1 50	
Ham, J	Gravel	16 00	
Hoskin, E A	Moving outfits	6 00	
Kearns, J	Gravel	12 80	
Ladysmith Hardware Co.	Hardware	4 25	
Lampinen, E	Hire of stump-puller	12 00	
Morrison, M	Gravel	7 10	
Morton, W H	Powder, fuse, hardware	64 00	
New Ladysmith Lumber Co, Ltd	Lumber	15 44	
Nicholson, D	Lumber	11 38	
Peterson, C	Hardware	20 40	
Provincial Police	Auto licence	10 00	
Randle Bros	Galvanized-wire fence, staples, etc	162 35	
Reed, F	Gravel	16 40	
Sampson Motor Co	Auto supplies and repairs	95 70	
Selly's Garage	Auto supplies and repairs	35 04	
Smith, J R	Blacksmithing	1 35	
Stewart, J K	Repairs to car, etc.	2 50	
Walters & Akenhead	Gravel	34 50	
Western Fuel Co.	do	9 90	
White, Paul	do	16 20	
Wilkinson, A	Plates, bolts, etc.	12 75	
Wright & Son	Blacksmithing	10 65	
Mann, H C	Assistant Engineer	780 40	
Manifold, L M	Clerk	100 00	
Pay-lists	Labour and team-work	16,637 90	
			18,663 44
	<i>Vote No. 155.—New Westminster District.</i>		
City of New Westminster ..	Grant re retaining-wall, Fraser Bridge		7,650 00
	<i>Vote No. 156.—North Okanagan District.</i>		
Anderson, Mrs J	Posts	17 84	
Andre, L E	Making road-drag	14 85	
Antoine, J	Gravel	7 50	
Armstrong Saw Mill	Lumber	34 26	
Bell, N L	Bolts	1 50	
Bell & Pell	Blacksmithing	23 05	
Bell & McKay	Blacksmithing and repairs	63 80	
Brayden & Johnston	Lumber	11 18	
Cairns & Leary Motor Co ..	Auto supplies and repairs	9 45	
Cameron, D	Lumber, spikes	5 72	
Canadian Pacific Ry Co ..	Freight, \$23.18; telegram, 27 cents; lease of site for wagon-road, Mara, \$1; rent of land for roadway, Mara Lake Road, \$1	25 45	
Carswell, R	Lumber	4 30	
Coldstream Municipality ..	Balance of grant for expenditure on Trunk Roads	513 00	
Corp of City of Vernon ..	Water and light, \$12.25; concrete pipe, \$81.20	93 45	
Clayton, F A	Parts for scrapers	13 75	
Cooper, F	Gum boots	4 50	
Craig, W C	Haulage	3 00	
Cryderman, W A	Material and labour, crating	22 85	
Davey, R	Powder, caps, fuse	21 05	
Dillabough, G	Salvaging ferry-boat	2 50	
Dominion Express Co	Expressage	4 10	
Dom Govt Telegraphs	Telephone messages	1 20	
	<i>Carried forward</i>		514,265 60

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		514,265 60
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 156.—North Okanagan District.—Concluded.		
Edgar, J M.....	Flash-light and battery.....	5 25	
Electric Blue Print & Map Co.....	Instruments.....	38 38	
Enderby Hardware Co.....	Hardware.....	5 40	
Finch & Co.....	Gasolene.....	32 85	
Fulton Hardware Co.....	Hardware, oil, etc.....	31 30	
Galbraith & Speer.....	Plough-bolts.....	40	
Gray's Store.....	Hardware.....	26 85	
Hall, A D.....	Livery-hire.....	6 00	
Hall, W.....	Cement pipe.....	34 40	
Hewitt Co, Ltd, G H.....	Rubber stamps.....	2 03	
Hope Bros.....	Bolts and repairs.....	10 70	
Imperial Oil Co, Ltd.....	Gasolene, Polarine.....	19 12	
Leeper, W C.....	Auto supplies and repairs.....	139 80	
Logie & McKenzie.....	Hip-boots.....	7 50	
Lumby Saw Mills Co, Ltd.....	Lumber.....	1 95	
Mack, E J.....	Livery-hire.....	32 00	
Mack & Rands.....	Auto-hire, supplies, etc.....	16 25	
Mara Trading Co.....	Oil, phone call.....	70	
Megaw, Ltd, W R.....	Hardware, auto supplies, etc.....	153 24	
Middleton, W.....	Gravel.....	8 75	
Millen & Sons, Ltd, J.....	Auto supplies.....	6 53	
McMahon, J.....	Blacksmithing.....	25 35	
McManus, D.....	Powder, caps, fuse.....	48 60	
McPhail-Smith Hdw Co.....	Hardware, grease, etc.....	26 15	
Newnes, W.....	Boom-chain, bolts.....	13 50	
Okanagan Sawmills, Ltd.....	Powder.....	65 09	
Okanagan Telephone Co.....	Rental and tolls.....	54 75	
Pell, W G.....	Blacksmithing.....	13 20	
Postmaster, Vernon.....	Rent of post-office box and stamps.....	15 00	
Provincial Police.....	Auto licences and registration.....	27 00	
Reid, A.....	Lumber.....	201 90	
Reynolds & Watkin.....	Ford car.....	565 00	
Rogers & Co, A.....	Making keys.....	4 00	
S A F E, Ltd.....	Wire cable, etc.....	26 30	
Shields & Co.....	Hardware, etc.....	14 93	
Smith Lumber Co, S C.....	Lumber.....	14 96	
Tomkinson, H.....	Hardware, grease.....	90	
Vernon Carriage Works.....	Making plates, bolts, etc.....	33 75	
Vernon Hardware Co, Ltd.....	Hardware, powder, rope, etc.....	325 33	
Vernon News Ptg Co, Ltd.....	Advertisement.....	1 00	
Watkin's Garage.....	Auto supplies and repairs.....	492 08	
Weir, M.....	Blacksmithing.....	6 30	
Wood, R.....	Cedar posts.....	4 40	
Dever, J C.....	Assistant Engineer, 4 months 12 d. @ \$125 ; 7 months @ \$150; expenses, \$278.31	1,878 31	
Stuart, A K.....	Clerk..... 26 days 3.50; 1½ " 90; " 31.86	257 86	
Cryderman, W A.....	Clerk..... 12½ days @ \$75; 46 days @ \$3	175 50	
Branch, B H.....	Typing..... 14 hours @ 50	7 00	
Webster, H M.....	Typing..... 2 " 1	2 00	
Pay-lists.....	Labour and team-work.....	21,883 30	
			27,661 16
	Vote No. 157.—North Vancouver District.		
All Red Line, Ltd.....	Freight.....	45	
Barnum, G H P.....	Rent of garage, 6 months.....	12 00	
Bennett, H M.....	Wharfage.....	25	
B C Telephone Co, Ltd.....	Tolls.....	38 90	
Can Pacific Ry Tel Co.....	Telegram.....	80	
Clarke & Stuart Co, Ltd.....	Nailing-tubes.....	70	
Clivest, A.....	Gasolene.....	60	
Corp of North Vancouver	Work done on Moodyville Road, use of tools.....	154 41	
Davis Vulcanizing Co.....	Inner tube.....	3 10	
Deeley, F.....	Harley-Davidson motor-cycle, \$225, less charged to Vote 161, \$75; Vote 166, \$75.....	75 00	
Deeley, F.....	Motor-cycle supplies and repairs.....	34 75	
Doel, A.....	Gasolene.....	35	
Dominion Express Co.....	Expressage.....	1 15	
Dominion Blue Print Co.....	Blue-prints.....	30	
Dom Govt Telegraphs.....	Telegrams.....	3 86	
Donley, R.....	Hardware.....	3 60	
Dunlop, F C, M D.....	Medical attendance re J. H. Mills, injured.....	12 50	
Excelsior Motorcycle Co.....	1918 motor-cycle, side-car, and speedometer, \$575; less cr. old motor-cycle, \$175.....	400 00	
Findlay, A.....	Half-pay owing to accident, 52 days @ \$1.37½; travelling expenses, \$4.....	75 50	
Foster, E J, M D.....	Medical attendance re A. Findlay, injured.....	25 00	
Fraser, J D.....	Hardware.....	8 50	
Gonsalves & Dames.....	Hardware.....	1 25	
G N W Telegraph Co.....	Telegrams.....	3 55	
Hall & Co, Ltd, J Z.....	Garage-rent.....	10 00	
	<i>Carried forward.....</i>		541,926 76

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		541,926 76
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 157.—North Vancouver District.—Concluded.</i>		
Hanbury & Co, Ltd, J....	Lumber.....	258 41	
Imperial Oil Co, Ltd....	Gasolene, Polarine, etc.....	34 54	
Jobe, L. E.....	Overhauling typewriter.....	5 00	
Johnston Storage Co, Ltd	Cartage.....	4 00	
Marine Navigation & Eng Co, Ltd.....	Wharfage and freight.....	51 50	
Merkley, E. K.....	Gasolene.....	60	
Millen & Son, Ltd, J....	Klaxon hand-horn for motor-cycle.....	4 00	
Mills, J. H.....	Half-pay owing to accident, 66 days @ \$1.50.....	99 00	
MacAulay, D.....	7 weeks' board and room for A. Findlay, injured.....	49 00	
McLaughlin Carriage Co	Auto supplies and repairs.....	13 10	
McLennan, McFeely & Co	Hardware, caps, fuse, etc.....	45 87	
Nolle, W.....	Gasolene and oil.....	1 00	
N Vancouver Ferries....	Freight.....	25	
Pemberton Trading Co....	Hardware, powder, etc.....	44 85	
Perkins, H.....	Lumber.....	49 25	
Peterson, P. H.....	Powder, caps, fuse.....	3 55	
Postmaster.....	Stamps.....	20 00	
Provincial Police.....	Licence and registration for motor-cycles.....	15 00	
Remington Typew'r Co....	Repairs to typewriter.....	5 50	
Scovill, M.....	Repairs to motor-cycle.....	133 90	
Sechelt Seaside Resort Co	Hardware, rent of shack, oil, etc.....	24 75	
Spetch, S. W.....	Hardware, powder, etc.....	28 55	
Stuart Lake Lumber Co....	Lumber.....	79 28	
Taylor's University Exp.	Cartage, etc.....	7 00	
Thorpe, W.....	Gasolene.....	91	
Thurston, Flavell, Ltd....	Grading.....	30 00	
Union S.S. Co of B.C.....	Wharfage, freight.....	12 50	
Wellington, C.....	Hardware.....	1 65	
Wilkinson Co, Ltd.....	Steel-wire rope.....	11 25	
Winn & Son.....	Hardware, gasolene, etc.....	2 55	
Wray, J.....	Launch-hire.....	10 00	
Todd, E. D.....	Assistant Engineer ... 1 month 2½ d. @ \$125; 5 months @ \$150; expenses, \$531.83	1,417 90	
Anthony, C. E.....	Stenographer.....	2 50	
Fitzgerald, N.....	do.....	4 50	
McDonald, G. M.....	do..... 24½ days @ \$65; 3 months @ \$60	241 25	
McKinnon, C. M.....	Clerk..... 3 " 75	225 00	
Johnston, H. L.....	District Engineer, expenses.....	4 05	
Pay-lists.....	Labour and team-work.....	9,886 79	
			13,695 31
	<i>Vote No. 158.—Omineca District.</i>		
Adams, J. M.....	Horse-medicine, telephone calls, stationery, etc.....	21 16	
Aiken, J.....	Oats.....	60 00	
Babine Bonanza Mining & Milling Co, Ltd.....	Gelignite, stove, etc.....	121 50	
Bagley & Sons.....	Die.....	1 30	
Beaton, J.....	Hire of pack-horse.....	12 00	
Beaton & Hoops.....	Livery-hire, cartage, etc.....	88 00	
Beirnes, G. M.....	Packing freight.....	237 64	
Blackwell, E.....	Packing freight.....	15 20	
Bostrom, J. E.....	Hardware, freighting supplies, etc.....	64 84	
Brewer, J.....	Freight.....	39 00	
Broughton & McNeil....	Hardware, feed, harness, etc.....	401 00	
Brunell, P.....	Freighting supplies.....	28 00	
Bulkley Transfer Stables	Auto and team hire, paid freight, etc.....	130 85	
Bulkley Valley Farmers' Institute.....	Powder, caps, fuse, feed, etc.....	1,787 11	
Burns, R. M.....	Meals and beds.....	25 00	
Burns Lake Trading & Lumber Co.....	Stove-pipe.....	5 55	
Buxton, J.....	Blacksmithing.....	110 75	
Canadian Express Co....	Expressage.....	6 14	
Carr, J. N.....	Hay.....	70 00	
Chapman, C.....	Feed, etc.....	123 55	
Chisholm, A.....	Hardware, stoves, etc.....	171 25	
Chisholm, D.....	Oats.....	27 50	
Clapperton, A.....	Time-keeper, expenses.....	18 55	
Cox, W. J.....	Oats.....	75 90	
Croteau, W.....	Hay.....	375 00	
Cunningham & Son, Ltd	Hardware, caps, fuse, etc.....	89 61	
Davis, H.....	Blacksmithing.....	3 00	
Delta Copper Co, Ltd....	Powder, caps, fuse.....	13 51	
Dom Govt Telegraphs....	Telegrams and telephone calls.....	29 59	
Eastment, J.....	Cartage.....	50	
Eby, S. A.....	Feed, hardware, etc.....	61 40	
Ellison, W.....	Freighting supplies.....	25 00	
	<i>Carried forward.....</i>		555,622 07

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			555,622 07
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
<i>Vote No. 158.—Omineca District.—Concluded.</i>			
Fotherby, H.....	Blacksmithing, etc.....	131	25
Gayer & Connolly.....	Hardware, powder, fuse, etc.....	137	82
G T P Railway Co.....	Freight, \$32.26; telegram, 40c.....	32	66
Hauck, G.....	Half-pay owing to injuries, 93 days @ \$1.87½.....	183	75
Heal, F G.....	Oats.....	234	75
Henry, W S.....	Rent of office.....	84	00
Herlihy, T.....	Livery-hire, cartage, etc.....	26	80
Ilevener, J.....	Hay, carrots.....	199	88
Iliatt, M.....	Blacksmithing.....	21	50
Hoskins, S H.....	Government Agent, expenses.....	12	95
Hudson's Bay Co.....	Hardware, crockery, oil, etc.....	184	80
Interior News.....	Advertising.....	3	82
Jeffrey, R R.....	Hardware, cartage, etc.....	77	62
Keefe, J H.....	Livery-hire.....	16	25
Kelly, E I.....	Half-pay owing to accident..... 26 days @ \$1.87½.....	48	75
Kelly, J R.....	Freighting supplies.....	39	80
Lacey, C.....	Repairing harness.....	3	50
Larkworthy, W J.....	Oats.....	1	40
Law & Mosher.....	Hardware, tent, cutlery, etc.....	29	45
Leverett, W.....	Screen door, crating furniture, etc.....	11	25
Lindsay Cartage Co.....	(Paid) Freight, feeding and stabling.....	29	50
Little Lumber Yards.....	Lumber.....	33	83
Maney, J.....	Hay.....	160	88
Martin, J.....	Freighting supplies.....	6	33
May, E.....	Electric light and globes.....	13	20
Moore, D E.....	Hay.....	252	30
Mulvaney & Macdonald.....	Livery-hire.....	25	00
McLean, J.....	Freighting supplies.....	21	40
McRea, J.....	do horse-hire.....	134	00
Oakes, J.....	do.....	22	47
O'Neill, W J.....	Auto fare.....	2	50
Pacific Cartage Co.....	Horse-feed.....	7	00
Postmaster.....	Post-office box-rent, 9 months.....	3	75
Prosser & Reid.....	Hardware, etc.....	23	60
Roepel, A.....	Blacksmithing.....	2	00
Rocher Deboile Copper Co.....	Hardware, caps, fuse, etc.....	48	95
Ruddy & MacKay.....	Powder, feed, blacksmithing, etc.....	433	59
Sargent, Ltd, R S.....	Hardware, powder, tents, etc.....	2,370	54
Schorn, L.....	Provisions, hardware, feed, etc.....	83	55
Scott, Mrs B.....	Carrots.....	7	50
Sealy, J C K.....	Carrots.....	4	00
Short, F.....	Hay.....	28	21
Sloan, T.....	Rent of stable, scavenging, etc.....	114	50
Smith, G V.....	Linseed-oil, salt.....	1	75
Sproule, W A.....	Telephone calls.....	50	
Steele, E V.....	Half-pay owing to injuries..... 75 days @ \$1.87½.....	140	62
Svenson, N.....	Sleigh pole and roller.....	8	00
Thompson, W.....	Blacksmithing.....	67	90
Up-to-Date Drug Stores.....	Horse-medicine.....	9	05
Wagner, G.....	Livery-hire.....	2	50
Wall, G H.....	Auto-hire.....	4	00
Wrinch, H C.....	Professional services <i>re</i> Ed. Steele, \$50; <i>re</i> E. Kelly, \$27.50.....	77	50
Dunlop, T T.....	Assistant Engineer..... 10 months 16 days @ \$150; expenses, \$503.39.....	2,080	84
Dimock, C L.....	Clerk and Instrument-man... 2 mos. 13 d. @ \$90; 134 d. @ \$4; " 11.95.....	765	65
Carruthers, A L.....	District Engineer, expenses.....	11	65
Pay-lists.....	Labour and team-work.....	40,953	92
			53,673 88
<i>Vote No. 159.—Prince Rupert District.</i>			
Akerberg, Thompson & Co, Ltd.....	Blacksmithing.....	2	00
Anderson, Mrs C.....	Copying annual reports.....	5	40
Barge, J L.....	Foreman, expenses.....	20	50
Bella Coola Lumber Co.....	Lumber.....	148	08
Bethurem, J L.....	Powder, hardware, caps, fuse, etc.....	496	19
Boyd-Young Co, R.....	Hardware, rope.....	47	83
Brynildsen & Co, B.....	do gasoline, etc.....	142	35
Brink, R.....	do.....	44	90
Broughton, F.....	Rooms and board, feed.....	18	50
Brown, J.....	Hire of pack-horses.....	27	00
Canadian Explosives, Ltd.....	Powder, caps, fuse, etc.....	1,162	89
Carruthers, A L.....	Cartage and paid freight.....	2	30
Christensen, A C.....	Hardware, etc.....	35	20
City of Prince Rupert.....	Electric light, \$28.14; telephone rental, \$26.....	54	14
Clayton, G L.....	Cleaning and repairing typewriter.....	4	00
Cochrane, D.....	Hardware.....	5	15
Coyney, W.....	Typewriting annual reports.....	12	00
<i>Carried forward</i>			609,295 95

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		609,295 95
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 159.—Prince Rupert District.—Concluded.		
Currie, J.....	Rent of jack-screws.....	7 50	
Daily News.....	Advertising.....	13 40	
Davis, F M.....	Polarine, etc.....	3 20	
Dobbin, J D.....	Medical attendance.....	16 00	
Donn Govt Telegraphs.....	Telegrams.....	159 80	
Elec Blue Print & Map Co.....	Instruments.....	15 73	
Empire Publishing Co.....	Advertisement.....	10 50	
Galland, A J.....	Hardware.....	38 75	
Georgetown Saw Mills Co.....	Lumber and labour unloading.....	384 33	
Giant Powder Co of Can.....	Powder, caps, fuse, freight.....	389 85	
G T P Railway Co.....	Freight and care of horse, \$107.64; telegrams, \$6.91..	114 55	
Grummet & Son.....	Blacksmithing.....	4 10	
Hoher, J W.....	Hardware.....	6 10	
Howe & McNulty.....	Hardware, etc.....	149 56	
Hunter, J.....	Blacksmithing and coal.....	11 00	
Imperial Oil Co, Ltd.....	Gasolene, Polarine.....	40 12	
Kirkpatrick, T J.....	Windows, etc.....	18 05	
Lake, K.....	Stenography.....	29 30	
Laknitz, J W.....	Rent of plot for tool-house and stable.....	6 20	
Lazelle Co, F.....	Hardware.....	8 45	
Lindsay Cartage Co.....	Freight on harness and horses.....	19 30	
Ling, E V.....	Material, etc., pasting maps, etc.....	24 25	
Little, G.....	Lumber, feed, etc.....	882 27	
Miller, W H.....	Launch-hire.....	15 00	
MacLaren, J L.....	Copying annual report.....	10 00	
McCubbin, T.....	Hardware, paid freight, etc.....	29 30	
McRae Bros, Ltd.....	Stationery, films, developing, etc.....	21 15	
Omineca Miner.....	Advertising.....	2 00	
Ormes, Ltd.....	Soap.....	1 50	
Pacific Cartage, Ltd.....	Coal, freight, cartage.....	22 15	
Parkin & Ward Elec Co.....	Electrical supplies.....	61 05	
Pony Express.....	Cartage, prepaid freight.....	50 40	
Postmaster.....	Post-office box-rent and stamps.....	77 00	
Prince Rupert Feed Co.....	Oats and freight.....	60 31	
Ratcliff, M.....	Livery-hire.....	15 00	
Saloomt Lumber Co.....	Lumber.....	100 85	
Scharffe, R.....	Hardware.....	7 05	
Shockley, E H.....	Lumber.....	3 65	
Skeena River Co-op Assn.....	Hardware, grease, feed, etc.....	79 30	
Skiinner Bros.....	Hardware, feed.....	18 35	
Steen & Longwill.....	Smoke-stack, pipe, toilet repairs.....	36 13	
Stockford, G.....	Lumber.....	20 50	
Stork, F.....	Hardware, fuse, etc.....	66 49	
Terrace Transfer.....	Cartage.....	11 25	
Thompson, J H.....	Boat-hire.....	10 50	
Tite, G D.....	Office furniture.....	10 75	
Tomlinson, T R.....	Lumber.....	11 25	
Upper Skeena Farmers' Institute.....	Powder.....	9 85	
Walsh, T H.....	Freight on tent.....	35	
Weismuller, H.....	Lumber.....	8 31	
Wilson, W C.....	Rent of crab winch and tackle.....	48 00	
Anderson, P W.....	General Foreman..... 11 months 7 days @ \$150; expenses, \$446.15	2,131 15	
Crewe, H O.....	Clerk..... 10 " 24 " 100	1,077 42	
Pay-lists.....	Labour and team-work.....	25,207 35	
			33,804 10
	Vote No. 160.—Revelstoke District.		
Abrahamson, D.....	Freighting supplies.....	20 00	
Abrahamson, O W.....	Lumber.....	228 67	
Armstrong, I.....	Launch-hire, etc.....	8 00	
Anderson, A.....	Livery-hire.....	4 00	
Bannister, C.....	Hand-rails and braces.....	10 00	
Bourne Bros.....	Wire cable.....	9 00	
Canadian Pacific Ry Co.....	Rent of 3 wagon-road sites, \$3; material used in Shuswap and Arrow Lake Crossings, \$427.16.....	430 16	
City Transfer Co.....	Cartage and paid freight.....	96 64	
Crawford, R Z.....	Pick-handles.....	1 05	
Crowle, S D.....	Lumber.....	6 00	
Cummins, A C.....	Powder.....	48 00	
Dom Govt Dept of Public Works.....	200 lb. wire.....	16 00	
Erikson, E.....	Livery-hire.....	3 00	
Finlayson, M J.....	Hardware, etc.....	7 05	
Fitzsimmons, J.....	Freight.....	7 50	
Fraser, Mrs A G.....	Funeral expenses of A. G. Fraser, deceased.....	75 00	
Glenn, W.....	Livery-hire.....	16 00	
	<i>Carried forward</i>		643,100 05

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			643,100 05
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
<i>Vote No. 160.—Revelstoke District.—Concluded.</i>			
Howson & Co.....	Packing furniture and draying.....	6 50	
Hume & Co, Ltd, C B.....	Hardware.....	11 45	
Imperial Oil Co, Ltd.....	Gasolene, Polarine.....	64 03	
Johnston, C.....	1/10 acre of land taken for road purposes at Hall's Landing Ferry.....	15 00	
Lawrence Hardware Co.....	Dynamite, gasolene, hardware, etc.....	1,581 35	
Lebeau, L P.....	Blacksmithing.....	17 35	
Logan, R W.....	Wood.....	6 00	
Masson, L C.....	Provisions, etc.....	36 45	
Melish, H P.....	Land for Hall's Ferry Landing Road.....	75 00	
Miller, G R.....	Expenses, inspecting Hall's Ferry Landing, etc.....	7 30	
Murray, D.....	Blacksmithing, etc.....	8 30	
McGaghran, J B.....	Launch-hire.....	25 00	
McKinnon & Sutherland.....	Rubber boots.....	32 00	
McMahon, S.....	Repairs to auto, etc.....	9 10	
Nellie, H.....	Launch-hire.....	5 00	
Nelson Motor Supply Co.....	Auto supplies.....	62 60	
Nelson Transfer Co.....	Cartage.....	25	
Palace Livery.....	Livery-hire, auto supplies and repairs.....	103 65	
Parsons, S.....	Auto repairs.....	4 50	
Provincial Police.....	Auto licence.....	10 00	
Quance Lumber Co, Ltd.....	Lumber.....	36 36	
Rennie, W S.....	Horse-hire.....	8 00	
Sturdy Hardware Co, Ltd.....	Hardware.....	7 65	
Sutherland, J P.....	Wood.....	6 00	
Turnross Livery.....	Auto supplies and repairs.....	32 40	
Urquhart, G.....	Auto supplies and repairs.....	49 95	
Waddington & Boutillier.....	Lumber.....	29 50	
Wells, F B.....	Snow-shoes.....	4 50	
Wood, Vallance & Leggat.....	Oars.....	3 20	
MacKenzie, J B.....	General Foreman 12 months @ \$125; expenses, \$163.52.....	1,663 52	
Dunlop, J.....	Clerk 2 months @ 90.....	180 00	
Lee, J.....	Preparing reports, etc.....	20 00	
Pay-lists.....	Labour and team-work.....	16,591 67	
			21,699 65
<i>Vote No. 161.—Richmond District.</i>			
Barnum, G H P.....	Rent of garage, 3 months.....	6 00	
B C Telephone Co, Ltd.....	Tolls.....	11 15	
Canadian Inspection & T Laboratories, Ltd.....	Test on sample of asphalt.....	7 50	
Consol Motor Co, Ltd.....	Auto supplies and repairs.....	26 95	
Corporation of Richmond.....	Government grant on Lulu Island roads.....	6,640 00	
Corp of S Vancouver.....	Grant on account, Fraser Avenue.....	6,040 26	
Deeley, F.....	Harley-Davidson motor-cycle with side-car, \$225, less charged Votes 157, 166, \$150.....	75 00	
Dominion Blue Print Co.....	White-print map.....	1 00	
Hunt & Co, Ltd, R W.....	Extraction and screening tests of asphaltic concrete.....	30 00	
Imperial Oil Co, Ltd.....	Gasolene, Polarine.....	13 56	
Johnston, H L.....	Engineer, office expenses, etc.....	5 45	
Johnston Storage Co, Ltd.....	Cartage.....	2 00	
Mainland Transfer Co, Ltd.....	Cartage and paid freight.....	5 02	
MacLachlan, W M.....	Stationery.....	2 95	
McLaughlin Carriage Co.....	Auto supplies and repairs.....	36 15	
Postmaster, Vancouver.....	Stamps.....	10 00	
Scovill, M.....	Motor-cycle supplies and repairs.....	63 00	
Tracy & Co, T H.....	Preparing Trunk Road maps, etc.....	12 50	
United Typewriter Co, Ltd.....	Overhauling and adjusting typewriter.....	9 50	
Todd, E D.....	Assistant Engineer... 1 month 2½ days @ \$125; 1 month @ \$150; expenses, \$5.90.....	292 01	
MacKinnon, C M.....	Clerk, 1 month.....	75 00	
Evens, A C.....	Inspecting paving, Fraser Avenue..... 43 days @ \$ 5.....	215 00	
McDonald, G M.....	Stenographer..... 2 months 60.....	120 00	
			13,700 00
<i>Vote No. 162.—Rossland District.</i>			
Canadian Pacific Ry Co.....	Fee, preparing lease to erect platform at Warfield Siding, \$10; rental of site, \$1.....	11 00	
Central Stables.....	Livery-hire.....	5 00	
Columbia Garage.....	Auto-hire.....	5 00	
Deschamps, J S.....	Lumber.....	76 77	
Honey, J H.....	Stove and pipe.....	5 65	
Hunter Bros, Ltd.....	Hardware.....	80 10	
McKay, W.....	Blacksmithing.....	17 95	
Randall, J R.....	Lumber.....	49 48	
Trail Mercantile Co, Ltd.....	Spikes.....	1 50	
Christie, A D.....	General Foreman 6 months 9 days @ \$125; expenses, \$7.90.....	796 70	
Pay-lists.....	Labour and team-work.....	2,818 50	
			3,867 65
<i>Carried forward</i>			682,367 35

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			682,367 35
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
<i>Vote No. 163.—Similkameen District.</i>			
Armstrong, R J	Lumber.....	30 00	
Armstrong, J J	Rent of tool-shed, 1 year to March 31st, 1918	24 00	
Atkinson, H.	Lumber.....	75 00	
Boeing & Brass	Lumber, roofing, lights, etc.....	328 18	
Britton W.	Planking.....	5 76	
Brown, J R, Govt Agent, Fairview	Expenses <i>re</i> roads.....	53 30	
Burr, E E	Blacksmithing.....	3 75	
Canadian Copper Co.	Caps.	3 50	
Canadian Pacific Ry Co.	Freight	58 11	
Central Garage	Auto supplies and repairs.....	27 10	
Cook, F P	Powder, hardware, etc.....	28 85	
Dalrymple, W	Blacksmithing.....	27 05	
Dalrymple & Allison	Blacksmithing.....	5 10	
Daly Reduction Co.	Caps, fuse.....	2 75	
Dom Govt Telephones.....	Rent and tolls.....	2 95	
Dom Road Machinery Co	Grader-edges with bolts	36 00	
Fetterley, V.	Blacksmithing	2 00	
Garvel, A.	Blacksmithing	6 50	
Gibson, S.	Hardware.....	1 60	
Gillanders, W	Powder, caps, fuse	12 23	
Graham, J.	Material and labour, packing and crating furniture	11 44	
Grand Forks Garage Co.	Torpedo car, \$550; delivery and gasolene, \$12.70.....	562 70	
Greer, C	Auto supplies and repairs.....	44 11	
Gregory, P W	Blue-print maps.....	6 00	
Hedley Trading Co, Ltd.	Powder, hardware, etc.....	20 40	
Horn Silver Mine Partnerships	do	15 80	
Howse Co, Ltd, A E	do	70 15	
Innis, D J	Auto-hire.....	33 00	
Irwin, A E	Lumber	138 64	
Keeler, G C	Gasolene.....	7 50	
King & Co, W R	Hardware	5 65	
Madore, J F	Blacksmithing, etc.....	32 25	
Mills, E	Half-price, Lots 29 and 30, Block 58, Keremeos, \$200; auto supplies, hardware, etc., \$162.45.....	362 45	
Mitchell, J R	Rent of office, \$16.65; light, 65c	17 30	
McCuddy, J P	Hardware, gasolene	10 50	
McDougall, G A	Hauling furniture.....	10 00	
McRae, D	Lumber, powder, caps	25 90	
McTavish, I	Nails.....	2 10	
Nicola Valley Pine Lbr Co	Lumber.....	197 16	
Okanagan Falls Trad'g Co	Spikes	1 00	
Palace Livery Feed Sale Stables.....	Auto-hire, gasolene	146 50	
Partridge, J H.	Blacksmithing	16 75	
Penticton Garage	Gasolene.....	1 70	
Penticton Hardware Co.	Hardware, etc.....	34 81	
Penticton Lumber Co.	Lumber	72 44	
Postmaster, Hedley.....	Stamps	2 00	
Preston, T R	Lumber.....	17 85	
Provincial Police	Auto licences and registration.....	27 00	
Quant, W H	Caps, fuse.....	2 50	
Schubert's Supply Stores	Hardware, powder, etc.....	47 09	
Shatford's, Ltd	Rent of tool-house, Fairview, 1 year.....	40 00	
Similkameen Garage	Auto-hire, supplies and repairs.....	215 25	
Steve, J	Powder, caps, fuse	17 25	
Thomas Bros	Hardware, stationery	10 85	
Wade, A H	Powder, caps, fuse	22 75	
Wells & Burr	Auto supplies and repairs	177 15	
Wells & Turner	do	158 70	
Yule, D	do	20 73	
Fraser, F	General Foreman..... 13 days @ \$5; 11 months @ \$125; expenses, \$528.21	1,967 21	
Stuart, A K	Clerk..... 3 months @ 90	270 00	
Pay-lists	Labour and team-work	19,497 78	
			25,074 09
<i>Vote No. 164.—Slocan District.</i>			
Angell Hardware Store..	Hardware, ruhber boots, etc.....	44 40	
Black & Cameron	Powder, caps, fuse, hardware, etc.....	176 70	
B C Telephone Co, Ltd..	Tolls	50	
Burton Farmers' Co-operative Associatiu	Hardware	30 80	
Cameron M	Transportation	10 00	
Can Bank of Commerce.....	Commission, cashing cheque.....	20 00	
Canadian Explosives, Ltd	Powder, caps, fuse, freight	75 93	
C P R Telegraphs	Telegrams	3 00	
<i>Carried forward</i>			707,441 44

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		707,441 44
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 164.—Stocan District.—Concluded.</i>		
Carter, C.	Care and storage of tools	25 00	
Clough, W.	Powder, fuse, hardware	8 40	
Ford, J. W.	Launch-hire	15 00	
Giant Powder Co of Canada, Ltd.	Powder, caps, fuse, freight	148 83	
Hoben, T. H.	Hardware, feed, etc.	55 42	
Matheson & Emerson	Hauling lumber	24 94	
McLeod & Tatterie	Hardware, rubber boots	46 15	
McNeish, T.	Powder, caps, fuse, etc.	6 50	
Nelson Hardware Co.	Hardware	39 39	
Nelson Transfer Co.	Cartage and paid freight	3 61	
Quance Lumber Co.	Lumber	138 39	
Rae, J.	Livery-hire	3 00	
Rawlings, L. M.	Hauling powder	1 50	
Ritchie, A.	Hardware	56	
Scovil, J. W.	Hardware	4 50	
Silverton Lbr & Power Co.	Lumber and freight	128 53	
Smith, J. B.	Hardware, etc.	25 25	
Somers, E. W.	Blacksmithing, etc.	4 15	
Teir, J.	Hardware	85	
Thomson, J.	Repairs to grader	1 50	
Towgood, S. J.	Hire of pack-horses, blacksmithing, etc.	37 25	
Trickett Store, G.	Hardware	7 15	
Vanston & McLachlan	Cedar crib-timbers	360 00	
Wagstaff & Vestrup.	Hardware	11 80	
West Transfer Co.	Cartage	2 26	
Wilson, T. H.	Hardware, powder, fuse, etc.	137 53	
Wood-Vallance Hdw Co.	Hardware	13 42	
Gallagher, P. J.	General Foreman 3 months @ \$125; expenses, \$133.20	508 20	
Moore, J. D.	do 3 " 10 d. 125; " 140.20	555 55	
Morrison, J. S.	do " " "	110 75	
McInnes, A.	Mining Recorder, expenses in connection with road-work	45 64	
Dunlop, J.	Clerk 2 months @ \$ 90	180 00	
Macdonald, C.	Clerk 1 " 20 d. 75	123 38	
Duffield, H. J.	Assistant Engineer 2 " 25 d. 150	495 95	
Pay-lists	Labour and team-work	19,675 85	
			23,307 53
	<i>Vote No. 165.—South Okanagan.</i>		
Baker, C. G.	Linoleum	31 00	
Brown, J.	Blacksmithing	1 40	
Bulman, T.	Gasolene	1 55	
Cameron, J. N.	Blacksmithing, etc.	3 90	
Chamberlin, I. S.	do	30 25	
Davies, T.	do	7 80	
Dominion Express Co.	Expressage	1 70	
Elliott, A. B.	Rake	1 15	
English, R. H.	Horse-feed	24 00	
Fowler, C.	Livery-hire	43 00	
Galbraith & Speer.	Plough-points	10 50	
Glenn & Son	Slush-scrapers, etc.	47 75	
Hatfield, B. L.	Auto supplies and repairs	188 06	
Hayman, L. A.	Freighting powder	2 00	
Johnston, I. C.	Livery-hire	26 00	
Kelowna Garage & Mach Works Co.	Gasolene, storage, etc.	5 05	
Kelowna Carriage Works	Repairs to rig	14 00	
Kelowna Implement Co.	Plough, shares, etc.	28 40	
Lawson, Ltd, T.	Rubber boots	28 25	
Leckie, D.	Hardware, etc.	53 97	
McGaw, Ltd, W. R.	Ploughshares, bolts	4 35	
Morrison-Thompson Hdw Co, Ltd.	Hardware, grease, etc.	63 00	
Naramata Supply Co.	Hardware	23 34	
Okanagan Boat Co.	Freight	50	
Okanagan Telephone Co.	Tolls	1 90	
Penticton Dept Stores	Towels, mops, etc.	9 14	
Penticton Dray & Exp Co	Cartage	10 50	
Postmaster, Summerland	Box-rent	4 00	
Rea, W. H.	Blacksmithing	2 00	
Ritchie, W.	Lumber	21 04	
Shields, W. R.	Blacksmithing	31 75	
Smith, C.	Auto repairs	15 60	
Summerland Drug Co.	Stationery	6 60	
Summerland Garage	Auto repairs	7 70	
Summerland Lumber Co	Lumber, etc.	10 78	
Summerland Supply Co.	Hardware, auto supplies, etc.	70 76	
	<i>Carried forward</i>		730,748 97

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		730,748 97
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 165.—South Okanagan District.—Concluded.</i>		
Summerland Telephone Co., Ltd.	Rental and tolls	30 95	
Watkins Garage	Auto supplies and repairs.....	164 89	
Williams, H.	Repairs to grader.....	10 00	
Young, T. B.	Plough-handle	2 00	
McAlpine, T. J.	General Foreman. 12 months @ \$125; auto allow'ce, 10 mos. @ \$90; exp. \$500.85	2,300 85	
Cryderman, W. A.	Clerk..... 50½ days @ \$3	151 50	
McCutcheon, S.	do..... 9 hours @ .50	4 50	
Stuart, A. K.	do..... 2 months 90	180 00	
Pay-lists	Labour and team-work	15,093 15	
			18,860 53
	<i>Vote No. 166.—South Vancouver District.</i>		
B. C. Telephone Co., Ltd.	Tolls.....	50 75	
Clarke & Stuart Co., Ltd.	Stationery, etc.....	7 35	
Cor. of Dist. of Burnaby	Government grant for work done on Hastings-Barnet Road, \$12,000, less 6½% reserve for assistant engineers and office expense, \$780.....	11,220 00	
Corp. of South Vancouver	On account of Government grant for Fraser Avenue.....	3,313 68	
Deeley, F.	Harley-Davidson motor-cycle with side-car, \$225, less charged to Votes 157, 161, \$150	75 00	
Dominion Blue Print Co.	White-prints, etc.....	7 65	
Pioneer Taxi & Auto Co.	Auto-hire	7 50	
Postmaster, Vancouver.	Postage-stamps	25 00	
Todd, E. D.	Assistant Engineer. 1 month 2½ days @ \$125; 1 month @ \$150; expenses, \$66.05	352 16	
McKinnon, C. M.	Clerk..... 2 months @ \$75	150 00	
McDonald, G. M.	Stenographer..... 3 " 60	180 00	
			15,389 09
	<i>Vote No. 167.—Trail District.</i>		
Adie, F.	Powder.....	39 50	
Benton Pole & Lbr Co.	Lumber.....	41 14	
Brenner, A.	Livery-hire, meals, beds, etc.....	15 45	
B. C. Telephone Co., Ltd.	Rental and tolls.....	65 45	
Campbell, R. J.	Blacksmithing, etc.....	24 30	
Canadian Explosives, Ltd.	Dynamite, caps, fuse.....	77 45	
Canadian Pacific Ry. Co.	Freight, \$16.59; telegrams, \$27.56; rental of roadway-site, West Robson, \$1.....	45 15	
Cawley, W. H.	Rent of tool-house..... 14 months @ \$2.50	35 00	
Central Stables.	Cribbing-timber.....	38 90	
Choquette, L.	Driving auto.....	5 95	
City Drug & Stat Co.	Stationery.....	65	
Cruckshanks, A.	Cartage.....	1 00	
Davis, H. C.	Hardware.....	3 05	
Deschamps, J. S.	Lumber.....	75 49	
Dominion Express Co.	Expressage.....	1 50	
Drake, H.	Blacksmithing.....	2 80	
Edgewood Lumber Co.	Lumber.....	26 44	
Eldridge, G.	Half-pay, owing to injuries..... 21 days @ \$1.75; expenses, \$7.20	43 95	
Elec. Blue Print & Map Co.	Barometer, etc.....	33 40	
Fletcher, B.	Cartage.....	2 50	
Forest Mills of B. C.	Lumber.....	28	
Giant Powder Co. of Canada, Ltd.	Powder, caps, fuse	336 15	
Gough, T.	Logs.....	12 90	
G. N. Express Co.	Expressage.....	1 50	
G. N. Railway Co.	Freight.....	6 15	
Hudson's Bay Co.	Duck and thread	3 00	
Iron Mountain, Ltd.	Reimbursement for work done on Emerald Wagon-road, 1917-18.....	272 00	
Kennington, G. A.	Blacksmithing, etc.....	12 90	
Kootenay Lake Hospital.	Medical attendance, etc., re G. Eldridge, injured	5 50	
Kootenay Shingle Co.	Upkeep of Burnt Flat Road to 1st Sept., 1917, \$500; shingles, \$12.50.....	512 50	
Lambert Co., Ltd., A. G.	Lumber.....	24 33	
Leahy, J. W.	Horse-hire	2 50	
Leichter, W.	Packing furniture.....	3 00	
Matheson, J. H.	2 Yale keys	1 00	
Mittlin, R. W.	Rent of tool-house, 5 months to Nov., 1917.....	12 50	
Nelson Gun, Lock & Cycle Works.	Adjusting typewriter, Yale keys.....	4 00	
Nelson Hardware Co.	Hardware, etc.....	505 62	
Nelson Transfer Co., Ltd.	Livery-hire, cartage, etc	58 51	
Postmaster.	Box-rent, stamps.....	85 35	
Robertson, W.	Powder.....	13 00	
Romano, C.	Gum boots.....	19 00	
Salmo Trading Co.	Powder, caps, fuse, hardware.....	57 65	
Salmon River Lbr Co.	Lumber.....	2 00	
Sheep Creek Livery.	Planking.....	8 27	
Slocan Valley Lbr Co.	Repairing scrapers	6 00	
Thompson, J.	Livery-hire.....	2 00	
	<i>Carried forward</i>		704,908 59

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		764,998 59
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 167.—Trail District.—Concluded.		
Trail Mercantile Co, Ltd	Powder, caps, fuse, hardware.....	43 25	
Varseveld Bros Lbr Co.	Lumber.....	22 24	
Wagstaff & Vestrup.	Hardware.....	17 45	
West Transfer Co.	Cartage.....	4 69	
Western Union Tel Co.	Telegrams.....	81	
Wilmes, N.	Hardware.....	37 20	
Ymir Livery Stables	Pack-horse.....	2 50	
Macpherson, F L.	Engineer, telegrams and telephones.....	14 30	
Gallagher, P J	General Foreman..... 6 months 12 days @ \$125; expenses, \$297.38	1,097 38	
Dunlop, J	Clerk..... 2 months @ 90	180 00	
Betts, B B.	Stenographer..... 5 days 3	15 00	
Bovd, F	do..... 12 hours .50	6 00	
Elliott, M L.	do..... 5 days 3	15 00	
Lawley, H G.	do..... 7 hours .50	3 50	
Miller, G S.	do..... 30 " .50	15 00	
Nault, T A.	do..... 40½ " .40	16 20	
Reiley, R B.	do..... 1 day 3	3 00	
Thompson, A E.	do..... 66½ hours .50	33 40	
Wolverton, B R.	do..... 1 day 2.50	2 50	
Pay-lists	Labour and team-work.....	20,433 45	
			24,489 46
	Vote No. 168.—Yale District.		
Abbott, H H.	Hay.....	13 50	
Anthony, J H.	Hardware.....	19 15	
Archibald, M R.	Hardware.....	4 10	
Armstrong, Ltd.	Feed, hardware, etc.....	494 92	
Bagley & Sons, A B.	Rubber stamps, brands, etc.....	12 70	
Baillie, M C.	Blacksmithing.....	54 25	
Bank of Montreal.	Exchange on cheques.....	33 78	
Bank of Toronto.	Exchange on cheques.....	20 45	
Barnes Estate, Ltd.	Blacksmithing.....	5 25	
Barrett, R F.	Hay.....	4 40	
Barwick, N J.	Harness and repairs.....	78 25	
Berto, F.	Auto-hire.....	18 00	
Bovd, J P.	Auto-hire, supplies, and repairs.....	200 49	
Brant, T B.	Blacksmithing.....	18 75	
B C Equipment Co, Ltd.	Parts for graders, cartage, etc.....	54 50	
Canadian Pacific Ry.	Freight, \$1.75; telegrams, \$1.94.....	3 69	
Clarke & Stuart Co, Ltd.	Stationery.....	2 17	
Clayton, J H.	Blacksmithing.....	10 75	
Cleashy, H G.	Oats and pasturage.....	9 77	
Clemes, A.	Feed, powder, hardware, etc.....	254 94	
Collett, J H.	do.....	28 18	
Cottrell, H V.	do hardware, auto-hire, gravel, etc.....	745 95	
Coutlie, A J.	Auto-hire, feed, etc.....	9 25	
Cowen, W H.	Blacksmithing.....	50 40	
Crowder, B W.	Hay and stabling.....	5 00	
Cundy, J.	do.....	18 75	
Currie, D.	do etc.....	7 75	
Darough, N.	do.....	5 00	
Dawson, L.	Blacksmithing, etc.....	119 00	
Dent, O E.	Rooms, meals, freight, etc.....	10 95	
Dodding, R.	Hay, lumber.....	13 25	
Dominion Blue Print Co.	White-print map.....	1 00	
Dom Govt Telegraphs.	Telegrams and telephones.....	26 70	
Dumond, M.	Ford runabout \$550; less cr. for McLaughlin, \$300=\$250; hardware, auto supplies, etc., \$98.29.....	348 29	
Dunlop, J L.	Blacksmithing, etc.....	48 40	
Engles, F.	Material and lettering sign-boards.....	6 00	
Flood, C.	Livery-hire.....	4 00	
Fraser, A M.	Feed, salt, etc.....	18 75	
Gallazini, L.	Keys.....	4 20	
Gardner, W.	Care and feed of horses, blacksmithing.....	29 00	
Gibson, S.	Hardware.....	6 35	
Gilhoie, P.	Feed and stabling.....	12 00	
Grant, T B.	Blacksmithing.....	11 00	
G N W Telegraph Co.	Telegrams.....	10 60	
Green, W.	Gravel.....	1 20	
Hall, W E.	Hay.....	4 00	
Hammond, W H.	Hay and blacksmithing.....	14 00	
Heaton, R.	Lumber.....	60 32	
Hope Saw Mill Co.	Lumber.....	7 36	
Hope Trading & Sup Co.	Hardware, feed, etc.....	26 88	
Howse Co, A E.	Hardware.....	4 80	
Imperial Oil Co, Ltd.	Gasolene, Polarine, etc.....	95 65	
Inkman, F E.	Auto-hire.....	18 00	
	<i>Carried forward</i>		789,488 05

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		789,488 05
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	<i>Vote No. 168.—Yale District.—Concluded.</i>		
Jackson, A.	Hardware	8 75	
Kent Municipality	Grant to Rosedale-Agassiz Ferry Road	802 66	
Kettle Valley Ry Co	Freight, etc.	42 42	
Kimble, Mrs	Hay, haulage	6 00	
Kirby, S.	Hay	7 00	
Langs & Roddis.	do	9 68	
Lauder, F D.	do	25 00	
Lloyd, A B.	Pasturage	6 00	
Loring Bros	Care of horses	60 60	
Lytton Water Supply Co	Water	1 50	
Marquart, P.	Hay	43 75	
Merritt Mercantile Co.	Hardware, feed, etc.	181 02	
Munro, D L.	Feed, pasturage, auto-hire, etc.	176 50	
Myren, E B.	Hay	20 00	
Myren, G P.	do	20 00	
Myren, G T.	do	10 00	
McCannell & Son, J.	Auto-hire	25 00	
McCullum, M.	Gravel	7 90	
McGillivray, C.	Feed and stabling	231 50	
McGoran, A.	Lumber	2 57	
McIntosh, J A.	Auto-hire	15 00	
McIntosh & Baillie	Hardware, feed, etc.	224 30	
McLaughlin Carriage Co	Repairs to auto	205 20	
McLellan, E.	Freight on hay	5 20	
Nicola Valley Garage	Auto-hire, supplies, and repairs	38 91	
Nicola Valley Pine Lbr Co	Lumber	10 77	
N West Auto Supply Co.	Klaxon-horn and postage	4 75	
Northley, O.	Blacksmithing	12 00	
Ovington, M.	Steel wheelbarrow	10 00	
Palombi, T.	Auto hire and repairs	22 00	
Parker, A W.	Repairing harness	3 00	
Postmaster	Rent of post-office box and stamps	7 75	
Potter, W E.	Hardware	1 16	
Price, L J.	Cartage	3 50	
Provincial Police	Auto licences and registration	26 00	
Rankine, A F.	Horse-medicine	2 50	
Rebagliati, A G.	Feed, hardware, etc.	87 85	
Rebagliati, B.	Feed, hardware	34 60	
Rebagliati, P.	Feed	51 25	
Rebagliati, F B.	Stage fare	2 50	
Rebagliati, N.	Auto-hire	10 00	
Remington Typewriter Co	Cylinder for typewriter	4 00	
Rey, F.	Hay	20 00	
Richardson, H E.	Care and feed of horses	28 50	
Roberts, A B.	Hay	17 75	
Ryder, S.	Livery-hire	2 50	
Rymond, P.	Hardware	7 00	
Shelton, H T.	Hardware	2 20	
Similkameen Garage	Auto supplies and repairs	22 25	
Smith, Mrs J A.	Hay	10 00	
Smith, W R.	Hay	8 50	
Smith & Bryson	Blacksmithing	33 60	
Soddart, R.	Lumber and labour <i>re</i> Ashcroft sidewalks	661 60	
Thompson, L.	Hay	8 00	
Thompson, W.	do	5 00	
Tong Sing	do	14 45	
Trodden, R.	Foreman, paid expressage and freight	6 90	
Unwin, J.	Auto-hire	14 00	
Voght Estate	Rent of warehouse	10 00	
Walters, C.	Printing and lettering road-signs	12 60	
Ward, A B.	Auto supplies and repairs	18 05	
Wate, L R.	Auto-hire	12 00	
Webster, A.	Livery-hire, etc.	6 50	
Wilcox-Hall Co, Ltd	Rope	14 40	
Williams, T.	Feed, room, and board	31 00	
Willow Grange Farm	Hay	15 00	
Wilson, Mrs S.	Sending message	1 00	
Teitelbaum, L A.	Assistant Engineer..... 4 mos. 12 d. @ \$125; 7 mos. @ \$150; expenses, \$752.48	2,352 48	
MacKinnon, C M.	Clerk..... 1 month @ 75	75 00	
Pay-lists	Labour and team-work	19,729 35	
Johnston, H L.	District Engineer, meals	1 50	
			28,687 42
	<i>Vote No. 169.—Keith Road, North Vancouver.</i>		
City of North Vancouver	Grant towards macadamizing Keith Road		1,500 00
	<i>Carried forward</i>		819,675 47

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		819,675 47
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 170.—Kingsway, Burnaby Municipality (Rerote).		
Corporation of the District of Burnaby...	Final payment of Government assistance, building Kingsway through municipality	80,500 00	
	Transferred to Capital Account.....	80,500 00	
	Vote No. 171.—Roads, Point Grey.		
Battison, Mrs C.....	Stabling.....	3 00	
Brackman-Ker M Co, Ltd	Feed.....	187 52	
Burke & Cameron.....	Haulage.....	39 00	
C P R Telegraphs.....	Telegram.....	43	
Corp of Point Grey.....	Water.....	8 40	
Corp of Point Grey.....	Grant for work done on Imperial Street and Twenty-ninth Avenue, \$4,000; less 6½% deducted for overhead expenses, \$260.....	3,740 00	
Flett, Ltd, J A.....	Axe.....	1 25	
G N W Telegraph Co.....	Telegram.....	46	
Kennedy, M D, W D.....	Medical attendance, etc., re J. McDonald, injured.....	40 00	
Merchant's Cartage Co.....	Cartage.....	24 00	
McCallum & Son, Ltd.....	Yale padlock and keys.....	1 50	
McDonald, D.....	Blacksmithing, etc.....	11 75	
McDonald, Jno.....	Half-pay, owing to accident..... 171 days @ \$2.....	342 00	
McKendrick, S.....	Blacksmithing.....	12 85	
McLennan, McFeely & Co.....	Hardware, etc.....	207 25	
Parker, J L.....	Padlock, etc.....	2 45	
Prowd, M D, C W.....	Medical services re J. McDonald, injured.....	7 50	
Robertson & Hackett Sawmills, Ltd.....	Lumber.....	21 00	
St Paul's Hospital.....	Medical attendance and board re J. McDonald, injured.....	27 40	
Seldon, M D, S E.....	Medical attendance re C. Willis, injured.....	8 00	
Taylor's University Express.....	Cartage.....	5 75	
Van Machinery Depot, Ltd	Rent of dump-cars.....	30 00	
Todd, E D.....	Assistant Engineer..... 1 month @ \$125.....	125 00	
McDonald, G M.....	Stenographer..... 1 " 60.....	60 00	
MacKinnon, C M.....	Clerk..... 1 " 75.....	75 00	
Pay-lists.....	Labour and team-work.....	5,230 47	10,211 98
	Vote 172.—Road Construction, Interned Aliens.		
Dever, J C.....	Assistant Engineer, expenses.....		20 65
	Vote No. 173.—Road, Strathcona Park.		
Pay-lists.....	Labour and team-work.....		751 25
	Vote No. 174.—Observatory Road (Completion).		
Bray, R.....	Cartage.....	4 50	
B C Pottery Co, Ltd.....	Sewer-pipes and cartage.....	22 22	
Canadian Explosives, Ltd	Powder, caps, fuse.....	15 93	
Dempster, J T.....	Blacksmithing.....	28 35	
McNaught, J.....	Auto-hire.....	35 00	
Powell & Sons, G.....	Hardware, etc.....	51 00	
Smethurst, J.....	Cartage.....	9 00	
Pay-lists.....	Labour and team-work.....	995 60	1,161 60
	Vote No. 175.—Main Road, Saanich (Paving).		
Corp of Dist of Saanich...	Grant towards paving Main Saanich Road.....	50,000 00	
	Transferred to Capital Account.....	50,000 00	
	Vote No. 177.—City of Fernie, Grant toward River-protection.		
City of Fernie.....	Grant toward protection of river-bank, Elk River.....		2,700 00
	Vote No. 178.—Location of Roads.		
Beaton, J.....	Livery-hire.....	3 00	
Brown, B C L S, R P.....	Survey-work.....	10 00	
Chisholm, A.....	Snow-shoes.....	7 50	
Christie, G M.....	Room and board, etc.....	44 00	
Dimock, C L.....	Rail fares, etc.....	21 50	
Elec Blue Print & Map Co	Extension tripod, repairs, etc.....	85 95	
	<i>Carried forward</i>		834,520 95

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			834,520 95
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
<i>Vote No. 178.—Location of Roads.—Concluded.</i>			
Fielding, J.	Survey-work, etc.	99 00	
Invermere Hotel	Board and rooms.	47 00	
Livingstone, G T.	Survey-work and expenses	186 10	
Mulvaney & McDonald.	Board and rooms.	62 50	
McClulloch, A L.	Survey-work, 20 days @ \$15; labour, \$385; meals, etc., \$165.	850 00	
McKenzie, G.	Snow-shoes, etc.	7 75	
Nolte, F W.	Glass to hand-level.	50	
Northern Hotel.	Rooms and meals	12 00	
O'Reilly, F J.	Survey-work.	15 00	
Palace Livery.	Stage fares	4 50	
Phillips, A M.	Plan and tracing.	3 00	
Waites & Knapton	Repairing tapes, etc.	3 00	
Brady, J C.	Engineer.	345 95	
Pay-lists.	Labour	1,545 37	3,353 62
<i>Vote No. 179.—Protection of River-banks.</i>			
Gross, W T.	Canoe.	15 00	
Brynmildsen, A.	Hauling powder,	14 00	
Broughton, F.	Horse-hire, meals,	8 00	
Pay-lists	Labour and team-work,	124 75	
Angell Hardware Store.	Hardware,	182 50	
Hoben, T H.	Hardware,	55	
Smith, J B.	Blacksmith's coal,	3 65	
Teir, J.	Towing timber,	10 00	
Vanstone & McLachlan.	Cedar cribbing,	952 56	
Williamson, G.	Wire,	14 85	
Wilson, T H.	Powder, caps, fuse,	14 55	
Pay-lists	Labour and teaming,	3,344 21	
Armstrong, G B.	Iron,	3 20	
Collett, J H.	Feed,	286 64	
Coven, W H.	Blacksmithing, etc.,	15 14	
Dunlop, J L.	Blacksmithing, etc.,	20 25	
Merritt Mercantile Co.	Waders, etc.,	19 08	
McGowan, A.	Lumber,	9 60	
Pay-lists	Labour and team-work,	1,155 25	
Andre, J.	Piling,	90 20	
Berrigan, M A.	Drift-bolts, etc.,	52 35	
Duthie & Co.	Hardware, etc.,	34 48	
Kennedy & Mangin	Lumber,	89 00	
McDonald, L E.	Drift-bolts, etc.,	251 80	
Waldo, C M.	Rock,	10 00	
Pay-lists	Labour and team-work,	4,952 71	
Bonnycastle, T.	Auto-hire, haulage,	29 00	
Gervan Hardware Co.	Hardware,	59 46	
Pay-list.	Labour and team-work,	545 50	
City Transfer Co.	Cartage, freight, etc.,	25 79	
Giant Powder Co of Canada, Ltd.	Powder,	145 00	
Wood, Vallance & Leggat	Wire,	44 10	
Byers, Giegerich, Green Co.	Rope, fuse, etc.,	6 40	
City of Kaslo.	Labour,	214 75	
City of Kaslo.	Grant toward river-bank protection,	500 00	
May, D K.	Powder,	18 00	
Brady, B C L S, J C.	Survey-work,	30 00	
Canadian Pacific Ry Co.	Freight,	38 00	
Columbia Wine & Spirit Co, Ltd.	Barrel,	3 00	
Columbia River Lbr Co.	Lumber, hardware,	629 43	
Columbia Hotel	Meals,	12 00	
Gould, W J.	Purchase of land for right-of-way,	322 20	
Hamilton, A C.	Haulage, etc., coal,	558 05	
Handerson, J.	Cutting pipe,	1 50	
Hartley, G W.	Wood,	5 50	
Harvey, McCarter, Macdonald & Nisbet	Preparing deed, etc., re Gould property,	25 35	
Mellattie, J.	Drift-bolts, blacksmithing, etc.,	146 45	
Nickolson, C.	Auto-hire,	30 00	
Rolston, D R.	Hardware, etc.,	25 65	
Scovill, E J.	Preparing deed, re Gould property,	5 00	
Warren, C A.	Hardware, rope, gum boots, etc.,	68 65	
Wenman, W.	Repairs to harness,	2 00	
Wood, J T.	Hardware, etc.,	106 15	
Worthington, J.	Sacks,	3 00	
Pay-lists	Labour and team-work,	5,147 95	
<i>Carried forward.....</i>			837,874 57

TO WHOM PAID		FOR WHAT SERVICE.	\$ cts.	\$ cts.
		<i>Brought forward</i>		837,874 57
XII.—PUBLIC WORKS.—Continued.				
Roads, Streets, Bridges, and Wharves.—Continued.				
<i>Vote No. 179.—Protection of River-banks.—Concluded.</i>				
Western Canada Timber Co, Ltd	Lumber,	Lardeau River	11 64	
Pay-list	Labour,	Lardeau River	206 75	
Beech, B L	Labour and team-work,	Mission Creek	112 70	
Pay-lists	Hardware,	Michel Creek	10 70	
McLennan, McFeely & Co	Labour and team-work,	Michel Creek	458 50	
Stuart Lake Lumber Co	Wheelbarrows, hardware, etc.,	Squamish Dykes	94 51	
Pay-lists	Lumber,	"	79 52	
Cameron Ways Lbr Co	Labour and team-work,	"	1,037 95	
Canadian Pacific Ry Co	Lumber,	Toby Creek	4 45	
Columbia Valley Supply Co, Ltd	Freight,	"	50	
Invermere Construction & Supplies, Ltd	Dynamite, hardware, etc.,	"	254 50	
Rury, G.	Hardware, coal,	"	45 10	
Pay-lists	Fares, meals, beds,	"	10 50	
B C Electric Ry Co, Ltd	Labour and team-work,	"	3,306 25	
Bonnycastle, T.	Freight,	Vedder River	21 78	
Chilliwack Farmers' Inst	Auto-hire,	"	7 00	
Giant Powder Co of Canada, Ltd	Powder,	"	81 00	
G N W Telegraph Co	Gelatine and freight,	"	75 12	
Johnson & Co, A I	Telegram,	"	37	
Johnston Storage Co, Ltd	Drill-steel, etc.,	"	83 50	
Jones & Rant, Ltd	Cartage,	"	5 00	
Menzies Hardware Co	Dynamite, cartage, etc.,	"	481 00	
MacEwan, R T	Hardware, caps, etc.,	"	163 55	
McLennan, McFeely & Co	Fares, meals, paid freight, etc.,	"	35 98	
Pay-lists	Hardware, B.S. coal, etc.,	"	58 02	
	Labour and team-work,	"	2,023 34	
				29,091 43
<i>Vote No. 180.—Road Machinery.</i>				
Ashcroft Print Co, Ltd	Advertising sale of horses		1 92	
Heaney, J.	Haulage		9 00	
Mesher, E.	Repairs to cement-mixer		19 50	
Mussen's, Ltd	Road-drag and freight		45 56	
Plimley, T.	Saxon car, tires, tubes and cover		671 10	
Sun Publishing Co, Ltd	Advertising		4 20	
World, Ltd, The	Advertising		6 25	
				757 53
<i>Vote No. 181.—Wharves Generally.</i>				
Armitage, W.	Anchor chain,	Alberni District	20 00	
Sloman, J.	Spikes,	"	8 50	
Pay-lists	Labour,	"	186 49	
Barton, W.	Boom-sticks, etc.,	Comox	376 80	
Booth & Sons, T.	Saws, etc.,	"	25 50	
Can. Fairbanks-Morse Co	Repairs to pile-driver, rope, etc.,	"	65 57	
Cliffe, E T	Haulage,	"	2 85	
Emde, E C	Gasolene, repairs to pile-driver, etc.,	"	85 00	
Graham, A.	Towing pile-driver,	"	24 00	
Grantham Saw Mills Co	Lumber,	"	13 28	
Leighton, G.	Round iron,	"	19 20	
McArthur & Co, Ltd, T.	Drift-bolts, wire cable, etc.,	"	220 45	
Northern Mills & Timber Co, Ltd	Lumber and shingles,	"	170 00	
Piercy, J W	Piles,	"	165 10	
Powell River Co	Lumber, batteries, etc.,	"	31 75	
Stevens, H E	Towing pile-driver,	"	15 00	
Tsolinn River Lumber Co	Lumber, freight,	"	79 05	
Tarbell & Son, C H	Hardware, rope, etc.,	"	83 90	
Thulin Bros.	Towing pile-driver, oakum, pitch, etc.,	"	66 85	
Pay-lists	Labour,	"	767 90	
Ballard, H.	Hardware,	Cowichan	10 65	
Genoa Bay Lumber Co, Ltd	Lumber,	"	13 02	
Alex Jack (Indian)	Piling,	"	9 00	
Pay-lists	Labour and team-work,	"	285 73	
Abbott & Abbott	Spikes,	Chilliwack and Dewdney Districts	21 75	
Cannon, J.	Scow-rent,	"	5 00	
Close & Co, P.	Spikes,	"	2 00	
McGrath, W.	Lumber,	"	25 00	
MacRae, R.	Lumber,	"	301 98	
Pay-lists	Labour,	"	196 00	
Fraser River Pile Driving Co, Ltd	Pile-driver and crew, piles, etc.,	Delta District	195 75	
				867,723 53
<i>Carried forward</i>				

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			867,723	53
	XII.—PUBLIC WORKS.—Continued.				
	Roads, Streets, Bridges, and Wharves.—Continued.				
	<i>Vote No. 181.—Wharves Generally.—Continued.</i>				
Burrill Bros	Hardware, Islands		53	07	
Can Fairbanks-Morse Co	Hardware, District.....		40	97	
Can Inspection & Testing Laboratories.....	Inspection of creosoted piling, "		43	50	
Cook, J.	Piles, "		91	35	
Corbett, R S W.	Hardware, gasolene, "		20	85	
Cotsford, W.	Towing piles and pile-driver, freight, "		624	00	
Critchley, J.	Hardware, "		1	40	
Edwards, R P.	Hardware, gasolene, "		60	03	
Fraser & Co, Ltd, W S ..	Hardware, oakum, etc., "		68	50	
Irvine, E.	Cleaning wharf, Galiano, "		27	00	
Marvin & Co, E B.	Rope, blocks, "		5	37	
Monat Bros Co.	Lumber, hardware, gasolene, piling, etc., "		422	90	
McAfee, W A.	Blacksmithing, etc., "		13	25	
McDonald, C J.	Hardware, rope, etc., "		34	97	
Nag Paint Co, Ltd.	Paint, brushes, "		20	65	
Robson, W.	Cleaning wharf, Mayne Island, "		25	00	
Salt Spring Island Trading Co, Ltd.	Paint, gasolene, etc., "		26	95	
Sidney Mills Co, Ltd.	Lumber, roofing, etc., "		81	10	
Sidney Trading Co, Ltd.	Hardware, gasolene, "		35	19	
Taylor, G G.	Drift-bolts, "		2	10	
Vanc Isl'd Pile Driving Co ..	Raising and towing pile-driver, "		125	00	
Vict Lbr & Mfg Co, Ltd.	Lumber, "		96	04	
Victoria Tug Co.	Towing piles, "		250	00	
Pay-lists	Labour and team-work, "		3,026	29	
Armstrong Saw Mills.....	Lumber, North Okanagan ..		62	83	
Cameron, D.	Wire rope, "		10	00	
Canadian Pacific Ry Co.	Freight, "		9	25	
Colquhoun, W H.	Files, oil, "		1	15	
Ewing, R L.	Piling, "		90	50	
Grant, A.	Piling, "		171	00	
Harwood, J.	Haulage, "		4	00	
Hayman, L A.	Towing pile-driver, "		66	25	
Husband & Johnston, Ld ..	Launch-hire, freight, etc., "		35	30	
Lumby Saw Mills Co, Ltd ..	Lumber, "		101	17	
Smith Lumber Co, S C.	Lumber, "		3	31	
Vernon Hardware Co, Ld ..	Rope, hardware, etc., "		78	04	
Vernon Lumber Co, Ltd.	Lumber, freight, "		178	92	
Pay-lists	Labour, "		615	60	
Apex Lumber Co, Ltd.	Lumber, North Vanc'r ..		827	26	
Carlson, J.	(Paid) Freight, "		10	00	
Doni Creosoting Co, Ltd ..	Creosoted piles, "		3,058	65	
Fraser River Pile Driving Co, Ltd.	Pile-driver and crew, hardware, piles, towage, etc., " ..		2,155	51	
King, T A.	Piles, "		16	75	
McKeen & Wilson.	Towage and hire of scow, "		140	00	
McLennan, McFeely & Co ..	Hardware, "		14	68	
Pascoe & Co.	Rent of launch, "		20	00	
Progressive Steamboat Co, Ltd.	Towage, "		25	00	
Roberts, L R.	Towage, "		15	00	
Thompson, M.	Fares, "		4	00	
Wells, M R.	Towage, "		20	00	
Wilkinson Co, Ltd.	Steel-wire rope, "		32	11	
Winn & Son.	Feed, rent of cottage, "		19	75	
Winn & Son, W W.	Telegram, "		27		
Pay-lists	Labour and team-work, "		308	25	
Arrow Lakes Lumber Co ..	Rent of barge, Revelstoke ..		50	00	
Canadian Pacific Ry Co.	Freight, etc., "		88	35	
City Transfer Co.	Cartage, freight, "		13	84	
Fisher, H.	Cedar poles, "		4	80	
Foyest Mills of B C.	Lumber and piling, "		465	00	
Hall Bros.	Steamboat-work, "		46	00	
Hume & Co, Ltd, C B.	Nails, "		1	20	
McMahon, S.	Bolts, "		9	00	
Nelson Iron Works.	Bolts, etc., "		66	85	
Palace Livery.	Blacksmithing, "		13	30	
Sturdy Hardware Co.	Nails, "		8	50	
Trussler, H.	Piles, wood, "		32	97	
Wood, Vallance & Leggat ..	Hardware, "		44	57	
Pay-lists	Labour and team-work, "		2,167	76	
Bussanick, M I.	Boat-hire, Richmond ..		6	00	
Eburne Saw Mills, Ltd.	Lumber, "		255	74	
Gilley Bros.	Coal, "		7	00	
Stiles & Towell.	Towage, "		37	50	
Pay-lists	Labour, "		325	60	
	<i>Carried forward.....</i>			867,723	53

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			867,723 53
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
Vote No. 181.—Wharves Generally.—Concluded.			
Pay-lists	Labour, Similkameen District	39 00	
Brodie, G.	Piles, South Okanagan "	91 00	
Dillon, G.	Haulage, sacks, etc., "	3 70	
Hitchner Bros.	Piles, "	98 70	
Leckie, D.	Hardware, "	10 30	
Munson & Son, R.	Lumber, "	13 54	
McAlpine, T J.	Meals and beds, "	9 00	
Okanagan Lake Boat Co.	Towage, "	16 50	
Ritchie, W.	Lumber, "	22 40	
Pay-lists	Labour, "	200 25	
			20,886 97
Vote No. 182.—Wharf, Prince Rupert (Salaries and Maintenance).			
Akerberg-Thomson Co.	Iron plates for platforms, etc.....	37 56	
Albert & McCaffery	Coal.	211 30	
Barrie, W G.	Cork lino, labour.....	4 90	
Black, P.	Coal.....	24 00	
Chyber, E.	Repairing safe-lock.....	2 00	
City of Prince Rupert....	Light and power, \$607.02; water, \$195.54; telephones, \$80.....	882 56	
Dutton, A H.	Inspecting scales.....	1 50	
Frizzell, S.	Cheese-cloth.....	2 00	
Georgetown Saw Mill Co.	Lumber.....	13 31	
Hickey, J L.	Cresoted ladders, sawdust, etc.....	68 40	
Howe & McNulty.	Hardware, brooms, etc.....	16 00	
Imperial Machine Works	Welding scale-clevis.	75	
Lynch Bros.	Toilet-paper, cleanser, etc.....	3 20	
McLean, A W.	Repairing shed doors.....	15 00	
McRae Bros.	Diary.....	1 25	
Orine, C H.	First-aid package.....	1 55	
Pacific Cartage Co.	Sawdust.....	5 00	
Pacific Stevedoring & Contracting Co.	Clearing wharf.....	11 55	
Parkin-Ward Electric Co.	Electrical supplies and repairs.....	81 50	
Postmaster	Box-rent and stamps.....	20 00	
Pr Rupert File Driving Co.	Supplying and installing piles.....	1,232 70	
Steen & Longwill	Material and repairs to water-mains, etc.....	108 00	
Stork, F.	Hardware, roofing, coal-oil, etc.. ..	23 55	
Daggett, H M.	Accountant	12 months @ \$125	1,500 00
Allett, A.	Checker	12 " 85	1,020 00
Carey, P.	Watchman	12 " 75	900 00
Pay-lists	Labour	184 24	
			6,371 82
Vote No. 183.—Bridges Generally.			
Brand, F.	Lumber, Alberni District	86 49	
Bunting, E.	Hardware, grease, "	14 34	
Canadian Pacific Ry Co.	Freight, "	50	
Custance & Co.	Hardware, "	2 80	
Drinkwater, F.	Cedar, "	60 80	
Forrest, G.	Hire of jack-screws, "	6 50	
Lowry, J.	Drift-bolts, "	4 20	
Nanoose Lumber Co.	Lumber and haulage, "	45 60	
Paine, E R.	Hardware, "	11 20	
Qualicum Saw Mill Co.	Lumber, "	81 05	
Rushton, S.	Bolts, etc., "	12 85	
Reliance Trading Co.	Hardware, "	8 40	
Shaw, J.	do "	10 50	
Stewart, P.	do "	22 40	
Straits Lumber Co.	Lumber, "	92 95	
Virginia Lumber Co.	Lumber, "	67 58	
Whitehead, G B.	Expressage, "	1 80	
Pay-lists	Labour and team-work, "	1,586 43	
Alice Arm Transfer Co.	Cartage, etc., Atlin	145 30	
Brown, T.	Freight, "	9 05	
Falconer, T W.	Hardware, etc., "	24 75	
Granby Consol M, S & P Co, Ltd.	Hardware, lumber, etc., "	316 70	
Kergin & Fowler.	Hardware, lumber, etc., "	17 00	
Martin, F.	(Paid) Freight, "	5 55	
Mohley & Co, Ltd.	Dynamite, hardware, "	27 40	
Priestley, A F.	Hardware, rope, etc., "	18 65	
Rogers, J H.	Freight, "	60 00	
Sparhawk, M M.	Hardware, "	6 00	
Spruce Creek Lumber Co.	Lumber, "	114 65	
Stork, F.	Hardware, "	13 00	
<i>Carried forward.....</i>			894,982 32

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			894,982	32
XII.—PUBLIC WORKS.—Continued.					
Roads, Streets, Bridges, and Wharves.—Continued.					
Vote No. 183.—Bridges Generally.—Continued.					
Pay-lists.....	Labour and team-work,	Atlin	District	5,662	00
Becher, F M.....	Hay and oats,	Cariboo	"	6	64
Borrowman, R.....	Hay and oats,	"	"	4	00
Bowles, J A.....	Team with message,	"	"	10	00
Boyd Estate, J.....	Feed, meals, beds,	"	"	45	35
Cariboo Trading Co.....	Rope,	"	"	3	00
Ehalt, J.....	Chains and cable,	"	"	54	50
Fraser & Co, Ltd, J A.....	Hardware, feed, etc.,	"	"	176	02
Gardner, H J.....	Gelignite,	"	"	42	00
Graham, A.....	Hay,	"	"	2	00
Hance, O T.....	Hay,	"	"	3	00
Hudson's Bay Co.....	Rope, caps, etc.,	"	"	7	75
Lazzerin, J.....	Blacksmithing, feed,	"	"	46	45
Marion, T.....	Hardware,	"	"	9	30
McKenzie, K.....	Board and rooms,	"	"	11	50
Newton, R F.....	Hay, etc.,	"	"	24	70
Northern Lumber & Mercantile Co, Ltd.....	Dynamite,	"	"	50	00
Ornheim, O.....	Hire of stump-machine,	"	"	10	00
Purdy, W W.....	Hay,	"	"	30	00
Quesnel Livery & Feed Stables.....	Livery-hire,	"	"	44	00
Scott Restaurant.....	Meals and beds,	"	"	9	25
Windt, A T.....	Lumber,	"	"	66	17
Pay-lists.....	Labour and team-work,	"	"	3,172	12
Abbotsford Timber & Trading Co, Ltd.....	Lumber and cartage,	Chilliwack	"	924	56
Alanson, H.....	Hardware,	"	"	65	45
Barwell & Topham.....	Piling,	"	"	16	50
Bowman, O.....	Lumber,	"	"	403	02
B C Drafting & Blue Printing Co.....	Prints,	"	"	80	
B C Electric Ry Co, Ltd.....	Freight,	"	"	105	39
Bonnycastle, T.....	Auto-hire,	"	"	7	00
Brown Bros.....	Printing caution signs,	"	"	1	25
Brumette Saw Mills Co.....	Lumber,	"	"	549	32
Can Western Lbr Co, Ltd.....	Lumber,	"	"	523	80
Chilliwack Progress.....	Advertising,	"	"	9	35
Clarke & Stuart Co, Ltd.....	Tape, etc.,	"	"	3	60
Compeau, R H.....	Cartage,	"	"	3	00
Ford Delivery Express.....	Cartage,	"	"	1	50
G N W Telegraph Co.....	Telegrams,	"	"	88	
Ironside, G.....	Hardware, etc.,	"	"	6	95
Jay, E W.....	Shipping tools, etc.,	"	"	5	00
Macken-Knight Lbr Co.....	Lumber,	"	"	51	40
Mainland Transfer Co.....	Cartage and freight,	"	"	3	04
Maitland, T H.....	Piling,	"	"	15	40
Menzies Hardware Co.....	Hardware, etc.,	"	"	470	91
McLennan, McFeely & Co.....	Hardware,	"	"	9	02
McMeneny, J K.....	Blacksmithing,	"	"	19	00
Nicol & Stringer.....	Building bridge on Rosedale Ferry Road,	"	"	1,150	10
Patterson, E C.....	Lumber,	"	"	37	45
Robertson, J P.....	Coal,	"	"	64	50
Ross & Howard Iron Works Co, Ltd.....	Straps, bolts, etc.,	"	"	56	72
Stewart, G.....	Fares, paid freight, etc.,	"	"	11	02
Sun Publishing Co, Ltd.....	Advertisements,	"	"	14	85
Tracy, T H.....	Making plans and tracings,	"	"	37	50
Vane Map & Blue Print Co.....	Prints,	"	"	1	10
Pay-lists.....	Labour and team-work,	"	"	3,269	05
Booth & Sons, T.....	Hardware, rubber boots,	Comox	"	40	10
Campbell River Tdg Co.....	Hardware, gasoline, etc.,	"	"	12	33
Dyke Sawmill Co.....	Lumber, etc.,	"	"	66	16
Ende, E C.....	Auto-hire, gasoline, etc.,	"	"	25	12
Fletcher & Fitzgerald.....	Contribution re new trestle bridge, north side of Courtenay River Bridge,	"	"	1,000	00
Fraser & Horne.....	Hardware,	"	"	4	40
Grantham Saw Mill Co.....	Lumber,	"	"	170	82
Hole, A E.....	Boat-hire, hardware, etc.,	"	"	21	05
Kilpatrick, D.....	Lumber,	"	"	19	42
Lyon, A M.....	Hardware, rent of tent,	"	"	6	15
Sacht, H O.....	Hardware, powder, etc.,	"	"	46	66
Stevens, H E.....	(Paid) Freight,	"	"	31	00
Tarbell, C H.....	Heater, stove-pipe, etc.,	"	"	22	15
Urquhart, J K.....	Piling,	"	"	23	52
Pay-lists.....	Labour and team-work,	"	"	2,752	31
Anderson, J.....	Lumber,	Columbia	"	6	63
Banks, J.....	Blacksmithing,	"	"	7	00
	<i>Carried forward.....</i>			894,982	32

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<i>Brought forward.....</i>				894,982	32
XII.—PUBLIC WORKS.—Continued.					
Roads, Streets, Bridges, and Wharves.—Continued.					
Vote No. 183.—Bridges Generally.—Continued.					
Cameron-Ways Lbr Co.	Lumber,	Columbia	District.....	3	50
Canadian Pacific Ry Co.	Freight,	"	"	12	55
Columbia River Lbr Co.	Lumber,	"	"	20	93
Columbia Valley Supply Co, Ltd	Dynamite,	"	"	47	50
Craig, S.	Making drift-bolts,	"	"	7	00
Croft, J.	Cartage,	"	"	1	50
Fairmont Trading Co.	Cutlery, etc.,	"	"	11	40
Forster, H E.	Lumber,	"	"	3	60
Golden Light, Power & Water Co.	Current for Kicking Horse River Bridge,	"	"	36	00
Haupt, W.	Blacksmithing, etc.,	"	"	64	72
Invermere Construction & Supplies, Ltd.	Hardware, fuse, etc.,	"	"	251	60
Lamontagne, J B.	Auto-hire,	"	"	108	00
Low, H G.	Livery-hire,	"	"	2	50
McCullough, J.	Cribbing-work, Sinclair Bridge,	"	"	150	00
McHattie, J.	Drift-bolts, B.S. coal, etc.,	"	"	36	60
McLeod, D.	Rail fares,	"	"	6	00
Parson, Ltd, H G.	Wire,	"	"	6	80
Rauch, L.	Cedar cribbing,	"	"	25	00
Smith, M A.	Cartage,	"	"	3	50
Tunnachiffe, E.	(Paid) Expressage,	"	"	35	
Warren, C A.	Hardware, caps, fuse, etc.,	"	"	93	15
Watt, C.	Timber,	"	"	129	23
Wilmer Mercantile Co, Ltd	Hardware,	"	"	12	25
Wolfenden, A.	Hardware,	"	"	80	
Ritchie, Bruce & Cleland	Part payment, bridge <i>re</i> Toby Creek Road Cut-off,	"	"	2,012	05
Pay-lists	Labour and team-work,	"	"	9,297	33
Bomer, G E.	Hardware,	Cowichan	"	28	60
B A Mills & Timber Co, Ltd	Lumber,	"	"	281	39
Corfield, G T.	Hardware,	"	"	21	85
Cowichan Leader.	Printing posters,	"	"	3	00
Cowichan Merchants, Ltd	Hardware,	"	"	14	20
Foote, R C B.	Hardware, etc.,	"	"	10	95
Genoa Bay Lbr Co, Ltd.	Lumber,	"	"	889	20
Hagan, W J.	Hardware, etc.,	"	"	8	70
Hattie, D R.	Hardware,	"	"	7	10
Hillcrest Lumber Co.	Lumber,	"	"	171	65
Hutchinson, H.	Sign-boards,	"	"	3	60
Knight, Jr., G A.	Cedar,	"	"	7	50
McLay Saw Mill.	Lumber,	"	"	102	14
Shaw, J.	Bolts, etc.,	"	"	10	65
Pay-lists	Labour and team-work,	"	"	1,925	67
Beaman, R.	Lumber,	Cranbrook	"	6	00
Beattie-Murphy Co, Ltd.	Films, developing and printing,	"	"	19	35
Burge, E B.	Trees,	"	"	10	00
Canadian Pacific Ry Co.	Freight,	"	"	209	24
Cranbrook Cartage & Transfer Co.	Cartage and prepaid freight,	"	"	68	76
Cranbrook Exchange.	Hardware,	"	"	4	50
Cranbrook Foundry & Machine Shops.	Hoist, plates, etc.,	"	"	291	30
Cranbrook Sash & Door Co, Ltd	Lumber, etc.,	"	"	87	92
Eneas (Indian).	Rock,	"	"	8	00
Eustace (Indian).	Logs,	"	"	4	00
Fink Mercantile Co, Ltd	Rubber boots,	"	"	33	00
Hayes, J H.	Lumber, bolts, etc.,	"	"	11	75
Haywood, P.	Timber,	"	"	16	50
Huchcroft, J F.	General Foreman, expenses,	"	"	160	80
Kinney, G.	Beds, meals, etc.,	"	"	5	96
Kootenay Garage.	Auto-hire, etc.,	"	"	18	80
Kootenay Telephone Lines Co.	Tolls,	"	"	7	95
Lajoie, M.	Blacksmithing,	"	"	35	50
Leask & Johnson.	Lumber,	"	"	5	06
Matheson, P.	Auto-hire,	"	"	15	00
MacDonald, J A.	Livery-hire,	"	"	98	00
McLeod & Harrison.	Livery-hire,	"	"	8	50
Otis-Staples Lbr Co, Ltd	Lumber,	"	"	477	32
Parkin & Mark.	Lumber and labour,	"	"	9	92
Parks & Co, F.	Hardware, cutlery, dynamite, wire cable, etc.,	"	"	2,497	91
Parrett, T N.	Blacksmithing, etc.,	"	"	60	85
Queen, J.	Boat,	"	"	20	00
Sadler, G H.	Lumber,	"	"	213	37
Sawyer, H L.	Barrels and buckets,	"	"	17	50
Smith, R A.	Barrels and buckets, etc.,	"	"	6	50
<i>Carried forward.....</i>				894,982	32

TO WHOM PAID.		FOR WHAT SERVICE.		\$	cts.	\$	cts.
Brought forward.....						894,982	32
XII.—PUBLIC WORKS.—Continued.							
Roads, Streets, Bridges, and Wharves.—Continued.							
Vote No. 183.—Bridges Generally.—Continued.							
Wattsburg Lbr Co, Ltd	Lumber,	Cranbrook	District.....	359	79		
Worden, W E.....	Cartage, etc.,	"	"	1	35		
Pay-lists.....	Labour and team-work,	"	"	21,621	56		
Brunette Saw Mill Co	Lumber,	Delta	"	1,047	90		
Doherty, R W.....	Cartage,	"	"	12	00		
Fleming, S B.....	Blacksmithing,	"	"	7	25		
Fraser River Pile Driving Co, Ltd.....	Labour, cable, etc.,	"	"	30	50		
Gilley Bros, Ltd.....	Coal,	"	"	24	00		
Hopper Hardware.....	Oil,	"	"	8	75		
Lanning, Fawcett & Wilson, Ltd.....	Hardware, rope, etc.,	"	"	133	35		
Mann, A E.....	Piling,	"	"	140	80		
Murphy & Co.....	Lumber,	"	"	111	05		
McLennan, McFeely & Co	Galvanized iron, etc.,	"	"	67	30		
Ross & Howard Iron Works Co, Ltd.....	Blocks, straps, etc.,	"	"	384	54		
Stiles & Towell.....	Towage, etc.,	"	"	112	50		
Pay-lists.....	Labour and team-work,	"	"	2,627	41		
Abbott & Abbott.....	Hardware,	Dewdney	"	2	50		
Anderson & Lusby.....	Hardware,	"	"	22	53		
Apex Lumber Co.....	Lumber,	"	"	70	66		
Blue Funnel Co.....	Fares,	"	"	2	75		
Bouchir, M.....	Lumber,	"	"	223	46		
Bowden, N.....	Fares,	"	"	2	00		
B C Electric Ry Co, Ltd.	Lamps, fares,	"	"	22	60		
B C Telephone Co, Ltd.	Rental, 12 months,	"	"	18	00		
Burns, R.....	Transportation,	"	"	4	00		
Burns, J.....	Transportation,	"	"	1	00		
Canadian Pacific Ry Co.	Freight,	"	"	50			
Can Western Lbr Co.....	Lumber,	"	"	187	30		
Charlton, M B.....	Hardware,	"	"	51	90		
Collinson, H.....	Lumber,	"	"	83	25		
Dewdney Trading Co.....	Nails,	"	"	1	75		
Eagle, S.....	Drift-bolts, etc.,	"	"	5	00		
Fraser River Pile Driving Co, Ltd.....	Supplying and driving piles,	"	"	572	00		
Frederickson, A.....	Hardware,	"	"	6	25		
Gilbertson, M N.....	Coal-oil, lanterns, etc.,	"	"	10	70		
Galer, R C.....	Auto-hire,	"	"	8	50		
Mahar, A S.....	Towage,	"	"	10	00		
Mann, A E.....	Lumber,	"	"	41	87		
Maple Ridge Lumber Co.	Lumber,	"	"	1,828	89		
McLennan, McFeely & Co	Hardware,	"	"	6	70		
McRae, J M.....	Blacksmithing,	"	"	2	25		
Peacock, R.....	Half-pay owing to accident, 34 days @ \$1.37½,	"	"	46	75		
Pence, G.....	Fare,	"	"	50			
Ryall, E H.....	Fare,	"	"	50			
Silver Creek Lumber Co.	Lumber,	"	"	58	14		
Stiles & Towell.....	Towage,	"	"	75	00		
Storey, W.....	Hardware,	"	"	62	15		
Trapp & Co, Ltd, T J.....	Hardware,	"	"	15	38		
Turner, H.....	Fare,	"	"	1	00		
Webb & Gifford.....	Plates, straps, bolts, labour,	"	"	39	34		
Western Can Power Co.	Light and power, Pitt River Bridge, 12 months,	"	"	240	00		
White, W.....	Fares,	"	"	1	00		
Pay-lists.....	Labour and team-work,	"	"	2,757	11		
Barker, F C.....	Lumber,	Esquimalt	"	637	21		
B C Canning Co, Ltd.....	Towage,	"	"	25	00		
Brown, H R.....	Blacksmithing,	"	"	2	25		
Canadian Explosives, Ld	Powder, caps, fuse,	"	"	27	25		
Charters, W B.....	Lumber,	"	"	667	70		
Colonist P & P Co, Ltd..	Advertising,	"	"	16	80		
Cotsford, W.....	Towage,	"	"	100	00		
Empress Construct Co.	Sooke River Bridge, contract and extras,	"	"	8,104	94		
Frewing, A R.....	Hardware,	"	"	14	00		
Holloway, F.....	Cartage,	"	"	1	00		
Johnston, P D.....	Hardware, etc.,	"	"	27	20		
Kirby, H J.....	Lumber,	"	"	2	94		
Lemon-Gonnason Co, Ld	Lumber,	"	"	1,026	68		
Martin, H.....	Cartage and paid freight,	"	"	27	37		
Milne, E.....	Hardware, etc.,	"	"	3	22		
Nag Paint Co, Ltd.....	Supplying, painting, and lettering signs,	"	"	22	00		
Neild, E L.....	Freight,	"	"	2	00		
Powell & Sons, G.....	Hardware, etc.,	"	"	196	51		
Prior & Co, Ltd, E G.....	Hardware, etc.,	"	"	1	61		
Roff, T.....	Lumber,	"	"	5	06		
Carried forward.....						894,982	32

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		894,982 32
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 183.—Bridges Generally.—Continued.		
Ross & Howard Iron Works Co, Ltd	Pile-points, Esquimalt District	50 50	
Shawnigan Lake Lbr Co.	Lumber, " "	10 25	
Throup, G.	Cartage, " "	1 75	
Times P & P Co, Ltd.	Advertising, " "	11 40	
Victoria Ptg & Pub Co.	Cotton signs, " "	7 25	
Pay-lists	Labour and team-work, " "	4,244 10	
O'Farrel, H P.	Services as Bridge Inspector, 76 d. @ \$5; expenses, \$2.75, Esquimalt District	382 75	
Atkinson, H G.	Hardware and rope, Fort George District	22 60	
Blair, T W.	Oats, " "	45 00	
Burger, M E.	Blacksmithing, " "	2 00	
Canadian Express Co.	Expressage, " "	1 10	
Christensen, J.	Rail fare, " "	2 85	
City Cartage & Trans Co.	Auto-hire, " "	3 00	
Dom Stock & Bond Corp.	Lumber, " "	97 80	
Edmonton, Dunvegan & B C Railway Co.	Freight, " "	35 11	
Edmonton Iron Works.	Plates, straps, etc., " "	151 28	
Erickson, G.	Hardware, etc., " "	50 25	
Goodman Supply Co.	Hardware, etc., " "	6 70	
G T Pacific Railway Co.	Freight, " "	89 01	
Ingham Bros.	Oats, " "	6 00	
Inland Express Co.	Transportation, " "	23 75	
Johnson, J.	Blacksmithing, " "	10 00	
Johnston, J M.	Hardware, B.S. coal, etc., " "	69 35	
Knowles, W A.	Repairing hridge at Blackwater, " "	5 25	
Lind, G.	Meals and beds and haulage, " "	83 75	
Little Lumber Yards.	Lumber, " "	374 90	
Louis, John.	Freighting supplies, " "	1 25	
Marshall Wells Albrta Co.	Plates, wood blocks, hardware, etc., " "	335 05	
Matheson, P.	Freighting supplies, " "	3 00	
Micks, F.	Caps, fuse, meals, beds, haulage, etc., " "	148 35	
Micks, G.	Freighting powder, " "	1 00	
Miller, A.	Hay, " "	19 90	
Milne, W J.	Oats, " "	55 55	
Mixer, C C.	Haulage, " "	34 20	
McCorkell Bros.	Powder, coal-oil, etc., " "	27 40	
MacCormack, J F.	Meals, " "	6 50	
Nechaco Feed & S Stables.	Feed, etc., " "	212 70	
Nechako Trading Co.	Feed, etc., " "	97 30	
Northern Lumber & Mercantile Co, Ltd.	Lumber, caps, fuse, " "	273 85	
Orvis, R.	Bolts, etc., " "	35 03	
Parks, F.	Oats, " "	45 79	
Patnode, H.	Piles, " "	80 02	
Pouce Coupe Sawmills & Lumber Co.	Lumher, " "	38 91	
Pouce Coupe Trading Co.	Spikes, " "	2 50	
Prince George Citizen.	Advertising, " "	1 00	
Ranger, W.	Caps, " "	9 60	
Reid, R.	Planking, drift-bolts, etc., " "	205 10	
Ruttan Saw Mills.	Lumber, " "	271 22	
Sackner, J W.	Piling, " "	330 70	
Sargent, R S.	Sledge-handles, " "	2 40	
Schaefer, W.	Hay, " "	318 42	
Siems-Carey Co, Ltd.	Preparing tools, gasolene, etc., " "	12 14	
Smith, E B.	Hay, " "	5 75	
Spinning, G W.	Hay, " "	12 50	
Sutherland, W.	Haulage, " "	1 50	
Vane Engineering Works.	Balance due on casting, " "	64 05	
Williams, G B.	Coal-oil, etc., " "	70	
Pay-lists	Labour and team-work, " "	9,228 13	
Andre, M J.	Piling, Fernie " "	28 00	
Baker Lumber Co, Ltd.	Lumber, " "	76 81	
Beech, B L.	Hardware, " "	5 35	
Berrigan, M-A.	Drift-bolts, plates, etc., " "	424 95	
Can Inspecting & Testing Laboratories, Ltd.	Inspecting tension-rods, " "	5 00	
Canadian Pacific Ry Co.	Freight, etc., " "	345 08	
Cody, G.	Bracing abutments on Waldo Cable Bridge, " "	80 00	
Crow's Nest Pass Coal Co.	Powder, caps, fuse, " "	92 12	
Dn Bois & Co, F C.	Lumber, " "	46 17	
Duthie Co.	Hardware, etc., " "	248 97	
Fernie Garage.	Auto-hire, repairs to gas-engine, etc., " "	44 40	
Fernie Iron Works.	Grinding, drilling, etc., " "	12 66	
Fernie Livery.	Cartage, " "	1 00	
Fisher, G.	Planking, haulage, etc., " "	83 95	
Fort Steele Trading Co..	Powder, caps, fuse, " "	38 80	
Gash, D.	Cartage, " "	1 00	
	<i>Carried forward.....</i>		894,982 32

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	<i>Brought forward.....</i>			894,982	32
	XII.—PUBLIC WORKS.—Continued.				
	Roads, Streets, Bridges, and Wharves.—Continued.				
	<i>Vote No. 183.—Bridges Generally.—Continued.</i>				
G N Railway Co	Freight, Fernie District.....	117	55		
Green, T	Powder, caps, fuse, " "	24	75		
Holmes, O	Hardware, " "	5	86		
Imperial Oil Co, Ltd	Gasolene, oil, " "	69	42		
Johnson, E.	Blacksmithing, etc., " "	15	54		
Kennedy & Mangin	Lumber, " "	107	30		
Kerr, R A	Foreman, expenses, " "	22	35		
Kootenay Telephone Lines, Ltd	Tolls, " "	4	25		
Markle, B E	Nails, " "	2	50		
Mills, W S	Gasolene, oil, etc., " "	5	75		
McBride, J D	Dynamite, freight, " "	73	50		
McDonald, L E	Blacksmithing, " "	107	50		
Park & Co, F	Galvanized wire, etc., " "	8	93		
Quail, J D	Hardware, etc., " "	47	45		
Ramsay, W	(Paid) Rail fares, " "	45	50		
Robertson & Hackett Saw Mills, Ltd	Lumber and piling, " "	1,020	32		
Rock Creek Lbr Co, Ltd	Lumber, " "	685	72		
Ross & Howard Iron Works Co, Ltd	Tension-rods, freight, " "	153	08		
Ross-Saskatoon Lumber Co, Ltd	Lumber, hardware, etc., " "	50	90		
Trites-Wood Co, Ltd	Hardware, grease, " "	15	38		
Weaver, W	Drift-bolts, " "	1	80		
Pay-lists	Labour and team-work, " "	9,468	85		
Allen & Norris	Lumber, Grand Forks	451	94		
Bertois, J A	Poles, " "	14	00		
Bonthron, W	Inspecting bridges, 1 day, " "	5	00		
Brown, R A	Poles, " "	42	00		
Forest Mill of B C, Ltd	Lumber, " "	63	97		
Granby Cons M, S & P Co, Ltd	Bolts, etc., " "	48	45		
Hansen, P	Haulage, " "	37	00		
Manly, W K C	Hardware, coal-oil, etc., " "	43	00		
Mooyboer, J R	Bolts, etc., " "	8	90		
O'Ray, D	Wood, " "	6	00		
Petersen, P C	Cartage, " "	4	50		
Scott Bros	Cartage, " "	6	25		
Verigin, N C	Poles and labour, " "	4	00		
Verigin, W E	Cartage, " "	16	00		
Pay-lists	Labour and team-work, " "	1,184	25		
Boundary Iron Works	Sockets, etc., Greenwood	18	39		
Bubar, C	Planking, " "	12	60		
Bush, J H	Hardware, " "	4	25		
Harrison, J S	Lumber, " "	1	26		
Kettle Valley Railway Co	Freight, " "	1	05		
Miles, R L	Hardware, " "	11	92		
McMunn, J G	Hardware, " "	12	95		
O'Donnell, W	Clamps and ties, " "	188	40		
Powers, W	Lumber, " "	14	92		
Rock Creek Trading Co	Hardware, etc., " "	8	88		
Shilleock, W	Lumber, haulage, etc., " "	53	97		
Pay-lists	Labour and team-work, " "	669	75		
Mouat Bros & Co, Ltd	Hardware, Islands	64	05		
McAfee, W A	Drift-bolts, " "	2	00		
Taylor, G G	Drift-bolts, etc., " "	2	05		
Pay-lists	Labour and team-work, " "	188	50		
Adams River Lbr Co, Ltd	Lumber, Kamloops	257	07		
Barriere Lumber Co	Lumber, " "	3	20		
Barriere Merc Co, Ltd	Hardware, feed, etc., " "	21	35		
Brisbois, M F	Piling, " "	49	20		
Burns & Co, Ltd, P	Tallow, " "	2	40		
Buswell Bros	Lumber, " "	34	00		
Canadian Northern Ry Co	Freight, " "	2	04		
Canadian Pacific Ry Co	Freight, " "	20	73		
Can Western Lbr Co, Ltd	Lumber, " "	2,726	38		
City of Kamloops	Light, " "	522	05		
Clifford, J W	Hardware, etc., " "	14	63		
Dalglish, N S	Hardware, etc., " "	113	81		
Dom Govt Telegraphs	Phone messages, " "	4	40		
Ellis & Co, W J	Castings, etc., " "	39	25		
Hargraves, W	Plates, etc., " "	10	50		
Imperial Oil Co	Gasolene, freight, " "	15	75		
Kamloops-Standard Sentinel	Advertising, " "	3	04		
Kamloops Telegram	Advertising, " "	3	80		
Knapp, R	Drift-bolts, etc., " "	7	85		
	<i>Carried forward.....</i>			894,982	32

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			894,982	32
	XII.—PUBLIC WORKS.—Continued.				
	Roads, Streets, Bridges, and Wharves.—Continued.				
	Vote No. 183.—Bridges Generally.—Continued.				
Mallory Drug Co. Ltd.	Materials for fire-extinguishers,	Kamloops	District	8	35
Marlatt & MacKenzie	Hardware, pikepoles,	"	"	140	00
Marsh Bros.	Electric lamps,	"	"	17	50
Milton, J.	Cartage,	"	"		50
McCall, R.	Lumber,	"	"	7	39
Northern Transfer Co.	Cartage,	"	"	1	25
Shaw, A.	Cartage,	"	"	1	50
Stewart, J.	Piling,	"	"	56	19
Tedder Lumber Co.	Lumber,	"	"	11	05
Wilcox-Hall Co. Ltd.	Hardware, grease, etc.,	"	"	40	18
Wyse & Harmon	Repairs to wrenches, etc.,	"	"	1	25
Pay-lists	Labour and team-work,	"	"	2,544	74
Canyon City Lbr Co. Ltd	Lumber,	Kaslo	"	526	20
Creston Mercantile Co.	Powder, hardware, etc.,	"	"	86	55
Cummins, W. C.	Hardware,	"	"	12	00
Forest Mills of B. C. Ltd.	Lumber,	"	"	73	16
Sutton & Foote	Freight,	"	"	7	20
W. Canada Timber Co. Ltd	Lumber,	"	"	14	10
Pay-lists	Labour and team-work,	"	"	1,782	49
Ashcroft Hotel	Meals and bed,	Lillooet	"	2	50
Bell, E. E.	Oats,	"	"	175	00
Beloud, W. B.	Hardware, grease,	"	"	3	15
Bishop, J. A.	Meals, beds, horse-feed,	"	"	6	75
Blenkinsop, G.	Posting notices,	"	"	2	00
Boyd & Borrowman	Meals, horse-feed,	"	"	23	00
Brunette Saw Mill Co.	Lumber and prepaid freight,	"	"	497	22
Bryson, J. B.	Oats,	"	"	170	67
Can Inspection & Testing Laboratories, Ltd.	Inspection of material for bridge,	"	"	22	40
Carson's Ranch	Meals, beds, feed, blacksmithing, etc.,	"	"	252	71
Chow Tay	Hay, wood,	"	"	39	50
Clark, M.	Meals, beds, feed,	"	"	55	00
Clinton Trading Co.	Hardware, rope, paint, brushes, etc.,	"	"	186	45
Cornwall, H.	Hay,	"	"	20	00
Craig, D.	Auto-hire, etc.,	"	"	33	00
Cullen, D. D.	Freighting cement,	"	"	545	12
Darcy, E.	Cartage,	"	"	5	00
Dom. Govt. Telegraphs.	Telegrams,	"	"	25	35
Dougherty, C. A.	Meals, beds, feed,	"	"	37	50
Duguid, W. G.	Lumber,	"	"	13	78
Dumond, M.	White lead, oil,	"	"	2	20
Eagleson, M. E.	Meals, beds,	"	"	8	50
Evans, Coleman & Evans	Cement,	"	"	202	75
Excelsior Hotel.	Scow-hire,	"	"	20	00
Fergusson, R.	Meals, beds, feed,	"	"	46	50
Fraser, R.	Hardware, feed, etc.,	"	"	168	83
Garigan, P.	Hardware, rope, etc.,	"	"	5	95
Gaspard, P.	Hay,	"	"	20	00
George, A.	Packing tools, etc.,	"	"	6	00
Hannon, L. C.	Meals, beds, feed,	"	"	10	50
Hansen, E. O.	Meals, beds, feed,	"	"	124	75
Harman, A. T.	Expressage,	"	"	7	00
Harrington, J. W.	Hay, horse-hire,	"	"	9	37
Harvey-Bailey, Ltd.	Oats, freight,	"	"	18	75
Huston, W. O.	Meals, beds, feed,	"	"	58	10
Jervis, A. W.	Freight and storage,	"	"	99	50
Jones, W.	Meals, beds, feed,	"	"	41	60
Menier, C.	do	"	"	14	50
McDonald, Mrs. C.	do	"	"	12	75
McMaster, P.	Foreman, expenses,	"	"	29	75
O'Rourke, B.	Meals, beds, feed,	"	"	7	50
P. G. E. Railway Co.	Freight,	"	"	9	60
Parsons, F.	Hauling supplies, etc.,	"	"	64	55
Peters, F.	Fare,	"	"	2	50
Phair, C.	Hardware, horse-medicine, tents, etc.,	"	"	185	85
Phillips, A. M.	Planks and tracings,	"	"	10	00
Pigou, C.	Meals, beds, feed,	"	"	11	00
Place, J. S.	Hay, ointment, etc.,	"	"	4	25
Pollard, K.	Hay,	"	"	45	00
Rebagliati, A. G.	Feed, etc.,	"	"	3	15
Rebagliati, Mrs. G. G.	Meals, beds, feed,	"	"	55	75
Ritchie, W. S.	Blacksmithing, etc.,	"	"	132	90
Ross & Howard Iron Works Co. Ltd.	Plates, straps, tension-rods, etc.,	"	"	175	03
Savona Orchards	Oats,	"	"	41	60
Smith, C. H.	Storage and forwarding supplies,	"	"	27	80
Sorensen, S.	Oats,	"	"	19	16
Thompson, R.	Building bridge, at Fish Lake Settlement,	"	"	100	00
	<i>Carried forward.....</i>			894,982	32

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		894,982 32
	XII.—PUBLIC WORKS.—Continued.		
	Roads, Streets, Bridges, and Wharves.—Continued.		
	Vote No. 183.—Bridges Generally.—Continued.		
Tong Sing.....	Hay, Lillooet District.....	4 20	
Trodden, R.....	Meals, beds, fares, " ".....	17 95	
Vanc Engineering Works.....	Iron, etc., for Gun Creek Bridge, " ".....	612 75	
Walker, Mrs J.....	Meals, beds, feed, etc., " ".....	38 50	
Webb & Gifford.....	Material for Highway Bridge, Bonaparte River, " ".....	514 98	
W Canada Ranching Co.....	Meals, beds, feed, " ".....	56 64	
White, G.....	Meals, beds, feed, " ".....	74 00	
Williams, Mrs A W.....	Oats, hay, " ".....	10 65	
Pay-lists.....	Labour and team-work, " ".....	9,468 49	
Bennett, P.....	Hardware, etc., Nanaimo.....	22 39	
Freeman Lumber Co.....	Lumber, " ".....	328 55	
Hoskin, E A.....	Haulage, " ".....	58 75	
Grayshon, J R.....	Staples, " ".....	3 20	
Janey, J.....	Expressage, " ".....	1 00	
Nanaimo Motor Trans Co.....	Auto-hire, " ".....	2 50	
New Ladysmith Lbr Co.....	Lumber, " ".....	268 38	
Peterson, C.....	Hardware, " ".....	24 25	
Rollston, W.....	Augers, " ".....	5 00	
Selby's Garage.....	Auto-hire, " ".....	11 00	
Siler, W.....	Livery-hire, " ".....	5 00	
Wilkinson, A.....	Drifts, " ".....	5 20	
Pay-lists.....	Labour and team-work, " ".....	623 62	
Beban, F.....	Lumber, Newcastle.....	362 88	
Bennett, P.....	Hardware, " ".....	15 69	
City Taxi Cab Co.....	Auto-hire, " ".....	7 00	
Comley, E W.....	Cartage, " ".....	16 50	
Davis, J E.....	Cartage, " ".....	10 00	
Jackman, S.....	Wheels and axle, " ".....	6 00	
Ladysmith Lumber Co.....	Lumber, " ".....	77 03	
New Ladysmith Lbr Co.....	do " ".....	580 42	
Nicholson, D.....	do " ".....	148 32	
Peterson, C.....	Hardware, etc., " ".....	120 82	
Piper, C.....	Cartage, " ".....	2 50	
Selby's Garage.....	Auto-hire, " ".....	5 00	
Vict Lumber & Mfg Co.....	Lumber, " ".....	796 91	
Wagstaff, W J.....	Hardware, " ".....	1 00	
Weaving, S.....	Haulage, " ".....	54 00	
Wright & Son.....	Blacksmithing, etc., " ".....	9 34	
Pay-lists.....	Labour and team-work, " ".....	1,923 00	
Bogart, J.....	Fir-trees, N. Okanagan.....	5 00	
Brayden & Johnston.....	Lumber, " ".....	109 35	
Brown, G.....	Boat-hire, " ".....	5 00	
Dominion Express Co.....	Expressage, " ".....	60	
Enderby Hardware Co.....	Hardware, etc., " ".....	11 15	
Fulton Hardware Co.....	Wire, " ".....	1 00	
Gray's Store.....	Hardware, " ".....	1 30	
Kelowna Saw Mill Co.....	Lumber, " ".....	95 97	
Maple Ridge Lbr Co.....	Freight, " ".....	120 00	
Okanagan Saw Mills, Ltd.....	Lumber, " ".....	610 91	
Pell, W G.....	Bolts, etc., " ".....	60 27	
Salmon River Supply Co.....	Lumber, etc., " ".....	10 40	
Turner, F.....	Painting sign-boards, " ".....	2 50	
Pay-lists.....	Labour and team-work, " ".....	2,164 60	
American Junk Co.....	Iron pipe, freight, etc., N. Vancouver.....	4 10	
Anderson, T S.....	Blacksmithing, " ".....	7 00	
SS " Ballena ".....	Fares and meals, " ".....	8 00	
Brackman-Ker M Co, Ltd.....	Hay, oats, etc., " ".....	106 42	
B C Telephone Co, Ltd.....	Tolls, " ".....	7 40	
Can Cons Rubber Co, Ltd.....	Rubber boots, etc., " ".....	13 40	
Canadian Explosives, Ltd.....	Powder, caps, fuse, " ".....	70 99	
C P R Telegraph Co.....	Telegrams, " ".....	1 36	
Carson, R J.....	Board and rooms, " ".....	11 30	
Carlson, J.....	Foreman, wharfage, freight, " ".....	12 85	
Dom Govt Telegraphs.....	Telegrams, " ".....	1 81	
Fletcher, J.....	Fares, meals, " ".....	12 50	
Ford Delivery Co.....	Cartage, " ".....	1 00	
Goldie, W B.....	Nails, " ".....	1 00	
G N W Telegraph Co.....	Telegrams, " ".....	2 08	
Hanbury & Co, Ltd.....	Lumber, " ".....	42 75	
Houston, W.....	Piling, " ".....	20 00	
Howe Sound & Northern Boom Co, Ltd.....	Piling, " ".....	8 75	
James, W.....	Rent of cottage for men, " ".....	15 00	
Mellis, W K.....	Haulage, " ".....	15 00	
Municip of W Vancouver.....	Half-cost of temporary repairs to Marine Drive Bridge, etc., " ".....	340 62	
McDonald, D.....	Plates, bolts, " ".....	15 00	
McDonald, J A.....	Repairs to pile-driver, " ".....	2 75	
	<i>Carried forward</i>		894,982 32

TO WHOM PAID	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			894,982	32
	XII.—PUBLIC WORKS.—Continued.				
	Roads, Streets, Bridges, and Wharves.—Continued.				
	Vote No. 183.—Bridges Generally.—Continued.				
McLennan, McFeely & Co	Hardware, etc.,	N. Vancouver District	147	27	
Nye, T. S.	Powder, fuse, etc.,	"	4	25	
Owens, F. A.	Hire of truck,	"	4	00	
P. G. E. Railway Co.	Freight,	"	13	14	
Pacific Transfer Co.	Stabling,	"	3	00	
Pemberton Trading Co.	Hardware,	"	16	75	
Perkins, H.	Lumber,	"	601	89	
Peterson, P. H.	Polepick,	"	2	00	
Rahim & Gibson	Lumber,	"	98	14	
Reid, R. A.	Rail fare,	"	1	55	
Roberts, L. H.	Lumber,	"	250	66	
Ross & Howard Iron Works Co, Ltd.	Plates, rods, bolts, etc.,	"	171	50	
Ross, R.	Coal-oil,	"	1	45	
Sechelt Seaside Resort Co	Feed,	"	38	25	
Spain, J.	Cartage,	"	1	50	
Spetch, S. W.	Drift-bolt, iron, etc.,	"	13	30	
Studebaker, S. M.	Hauling lumber,	"	146	86	
Terminal Steamship Co.	Fares and freight,	"	28	95	
Thurston Flavell Co, Ltd	Repairs to bridge,	"	21	00	
Tracy & Co, T. H.	Preparing maps, etc.,	"	16	00	
Union Steamship Co of B. C.	Freight, etc.,	"	50	95	
Walker, Mrs. G.	Room and meals,	"	2	00	
Walker, G. T.	Rent of stable,	"	5	00	
Walsh-Day Lbr Co, Ltd.	Lumber,	"	146	92	
Wellington, C.	Hardware,	"	28	50	
Whitaker, H.	Lantern, etc.,	"	1	70	
Pay-lists	Labour and team-work,	"	4,346	46	
Akerberg, Thomson & Co	Material for Bulkley Bridge,	Onniueca	135	60	
Broughton & McNeil	Hardware, rope,	"	45	70	
Can Express Co.	Expressage,	"	1	30	
Chisholm, A.	Hardware, etc.,	"	31	57	
Cunningham & Son, Ltd	Hardware, etc.,	"	45	60	
Dimock, C. L.	Making surveys, etc., 7 days @ \$4; expenses, \$7.75;	"	35	75	
G. T. P. Railway Co.	Freight,	"	42	00	
Herlihy, T.	Livery-hire,	"	3	00	
Hiatt, H.	Blacksmithing, etc.,	"	25	25	
Hudson's Bay Co.	Hardware,	"	30	70	
Kispiox Lumber Co.	Lumber,	"	57	07	
Little Lumber Yards, G.	Lumber,	"	229	80	
Ruddy & McKay	Livery-hire, repairs to sleigh, etc.,	"	32	55	
Sargent, Ltd, R. S.	Rope, hardware, etc.,	"	82	39	
Thompson, W.	Blacksmithing,	"	5	50	
Wall, G. H.	Auto-hire,	"	10	00	
Pay-lists	Labour and team-work,	"	4,939	72	
Associated Cement Co (Canada), Ltd.	Cement,	Prince Rupert	414	00	
Brink, R.	Hardware,	"	64	83	
Can Inspection & Testing Laboratories, Ltd.	Inspecting ironwork,	"	10	00	
Christensen, A. C.	Hardware, etc.,	"	8	55	
Dahl, P.	Half-pay owing to accident, 33 days @ \$2,	"	66	00	
Emmott, F. N.	Livery-hire, meals,	"	16	00	
Gordon, E.	Hardware, blacksmithing,	"	25	40	
Grunmett, J.	Hardware, batteries, etc.,	"	33	45	
Haney, R.	Transportation,	"	17	20	
Howe & McNulty	Hardware, rope, etc.,	"	62	36	
Kitsungallum Farmers' Institute	Powder, caps, fuse,	"	16	50	
Lazelle, F.	Paint, white lead, etc.,	"	3	25	
Little, G.	Lumber,	"	343	45	
Marsh, T.	Horse-hire,	"	3	00	
Martin, J.	Hardware,	"	6	00	
McArthur & Co, Ltd.	Hardware, etc.,	"	313	72	
Ross & Howard Iron Works Co, Ltd.	Lumber,	"	2,075	00	
Saloompt Lumber Co.	Lumber,	"	11	52	
Skinner Bros.	Hardware, feed,	"	2	35	
Stork, F.	Rope, blocks,	"	61	75	
Tomlinson, T. R.	Lumber, etc.,	"	75	45	
Union Steamship Co of B. C., Ltd.	Freight,	"	80	00	
Weismiller, H.	Lumber,	"	161	25	
Winch, Dr. H. C.	Medical attendance re P. Dahl, injured,	"	20	00	
Pay-lists	Labour and team-work,	"	6,257	40	
Abrahamson, O. W.	Lumber, hardware, etc.,	Revelstoke	369	64	
Bourne Bros.	Rope, barrels, etc.,	"	27	85	
	<i>Carried forward</i>			894,982	32

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<i>Brought forward.....</i>			894,982 32
XII.—PUBLIC WORKS.—Continued.			
Roads, Streets, Bridges, and Wharves.—Continued.			
Vote No. 183.—Bridges Generally.—Continued.			
Canadian Pacific Ry Co.	Freight, \$24; repairs to bridge-wrench, \$18.74; Revelstoke District.....	42	74
City Transfer Co.....	Cartage, freight, " ".....	54	20
Davis, G.....	Planking, " ".....	23	95
Dom Govt Department of Public Works.....	Wire, " ".....	42	00
Fitzsimmons, Capt J.....	Freight, " ".....	75	85
Forest Mills of B C, Ltd.	Lumber, " ".....	130	87
Granstrom, C.....	Cartage, " ".....	3	75
Hume & Co, C B.....	Hardware, " ".....	1	30
Johnston, C.....	Lumber, " ".....	75	00
Lawrence Hardware Co.	Hardware, dynamite, etc., " ".....	151	23
Masson, L C.....	Coal-oil, " ".....	2	00
McMahon, S.....	Blacksmithing, " ".....	22	70
Nelson Iron Works, Ltd	Material, Beaton Bridge, " ".....	61	71
Sardino, T.....	Lumber, " ".....	28	92
Pay-lists.....	Labour and team-work, " ".....	3,143	83
Andrews, T.....	Piles, Richmond " ".....	35	20
Armstrong, Morrison & Co, Ltd.....	Rent of jacks, scow, and punt, cartage, " ".....	208	00
Ayres Varnish & Paint Co	Paint, " ".....	82	50
Bartlett, C.....	Auto-hire, stationery, etc., " ".....	9	20
B C Anchor Fence Co, Ltd	Gate, cartage, etc., " ".....	9	65
Chapman's Motor Cartage	Cartage, " ".....	13	00
Clarke & Stuart Co, Ltd	Steel tape, " ".....	6	00
Clugston & Barton.....	Hardware, rope, oils, etc., " ".....	1,368	61
Dom Blue Print Co.....	Blue-prints, " ".....	80	
Eburne Gravel, Coal & Wood Co.....	Gravel, sand, coal, " ".....	37	50
Eburne Saw Mills, Ltd...	Lumber, " ".....	11,132	36
Eburne Sheet Metal & Plumbing Works.....	Smoke-stack for pile-driver, " ".....	45	00
Eburne Transfer.....	Haulage, " ".....	7	00
Fenton, R.....	Hire of scow, " ".....	112	50
Gilley Bros, Ltd.....	Coal, " ".....	195	25
Graner, J.....	1 year's rent of ground for Bridge-tender's house, " ".....	75	00
Graner, G A.....	House-rent, " ".....	42	50
Graner, R M.....	Hardware, crockery, etc., " ".....	148	40
G N W Telegraph Co.....	Telegrams, " ".....	2	54
Hopper Hardware.....	Hardware, rope, etc., " ".....	373	58
Imperial Oil Co, Ltd.....	Royalite, " ".....	8	33
Jeffrey, G J.....	Making and tracing plans, " ".....	8	25
Johnston, H L.....	Telegrams, " ".....	3	50
Mann, A E.....	Lumber, " ".....	328	12
Murray, W.....	Meals, " ".....	23	80
McLennan, McFeely & Co	Rope, life-belts, hardware, etc., " ".....	349	49
Pacific Steel Co.....	Blacksmithing, " ".....	9	60
Queensboro Shipyards..	Hire of scow, " ".....	75	39
Richards, L H.....	Hardware, etc., " ".....	46	70
Ross & Howard Iron Works Co, Ltd.....	Blocks, bolts, etc., " ".....	37	25
Seratchley, E.....	Raft, " ".....	10	00
Stewart, G.....	Meals, " ".....	40	80
Stiles & Towell.....	Hire of tug-boat, towage, etc., " ".....	1,342	18
Sun Job Presses.....	Printing notices, " ".....	2	00
Thompson, J W.....	Medical attendance re C. Erwin, injured, " ".....	30	00
Trodden, R.....	Meals, " ".....	52	70
Vanc Daily Province.....	Advertising, " ".....	27	90
Vanc Daily Sun.....	Advertising, " ".....	38	40
Wells, M R.....	Towage, " ".....	5	00
White, W.....	Blacksmithing, etc., " ".....	48	32
White Star Motor Line.....	Auto-hire, " ".....	3	50
Wilkinson Co, Ltd.....	Crucible-steel hoisting-rope, " ".....	102	90
Zemel Quality Signs.....	Show-cards, " ".....	2	50
Pay-lists.....	Labour and team-work, " ".....	10,172	90
Deschamps, J S.....	Planking and prepaid freight, Rossland " ".....	204	80
Christie, A D.....	Labour, " ".....	45	00
Atkinson, H.....	Lumber, Similkameen " ".....	30	00
Beale, J.....	Making and lettering sign-boards, " ".....	6	50
Boeing & Brass.....	Lumber, " ".....	35	
Dalrymple, W.....	Blacksmithing, " ".....	6	50
Daly Reduction Co.....	Blacksmithing, hardware, " ".....	19	42
Fetterly, V.....	Bolts, etc., " ".....	1	50
Gravel, A.....	Clamps, " ".....	12	00
Howse Co, A E.....	Hardware, " ".....	11	35
Irwin, A E.....	Lumber, " ".....	572	88
King & Co, W R.....	Hire of jacks, " ".....	4	25
Madore, J F.....	Bolts, plates, etc., " ".....	12	00
Mills, E.....	Hardware, coal-oil, etc., " ".....	29	95
<i>Carried forward.....</i>			894,982 32

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	XII.—PUBLIC WORKS.—Continued.				
	Roads, Streets, Bridges, and Wharves.—Continued.				
	Vote No. 183.—Bridges Generally.—Continued.				
McRae, D.....	Lumber, Similkameen District.....	10	80		
Partridge, J. H.....	Blacksmithing, etc., " ".....	20	10		
Penticton Dray & Exp Co	Cartage, " ".....	2	00		
Penticton Hardware Co.	Hardware, etc., " ".....	4	85		
Penticton Lumber Co....	Lumber, " ".....	72	01		
Preston, T. R.....	Hauling lumber, " ".....	150	85		
Schubert's Supply Stores	Rope, etc., " ".....	17	21		
Smith Lumber Co, S C....	Lumber, " ".....	4	48		
Valley Lumber Co, Ltd..	Lumber, " ".....	28	05		
Voight, E. F.....	Timber, " ".....	75	14		
Willarson & Co.....	Gum boots, " ".....	6	50		
Pay-lists.....	Labour and team-work, " ".....	2,074	50		
Angrell Hardware Store..	Hardware, Slocan " ".....	9	48		
Eall, C. S.....	Blacksmithing, etc., " ".....	3	32		
Burton, A. A.....	Cedar logs, " ".....	75	00		
Chase, E. H.....	Hardware, lumber, " ".....	14	80		
Cummings, C.....	Boom-timber, " ".....	36	00		
Deschamps, J. S.....	Lumber, " ".....	337	15		
Edgewood Lumber Co....	do " ".....	24	94		
Harms, P.....	do " ".....	20	85		
Lambert Co, Ltd, A. G....	do " ".....	48	09		
Lift, A. W.....	do " ".....	31	02		
Makinson, G.....	do " ".....	231	98		
Nelson Hardware Co....	Hardware, " ".....	71	45		
Nelson Transfer Co.....	Cartage, " ".....	1	55		
Quance Lumber Co.....	Lumber, " ".....	19	65		
Redlands Trading Assn.	Hardware, " ".....	12	71		
Ritchie, A.....	Hardware, " ".....	1	97		
Silverton Lbr & Power Co	Lumber, " ".....	98	07		
Stevens, R.....	Galvanized wire, etc., " ".....	82	07		
Thomson, J. M.....	Hardware, " ".....	17	01		
Pay-lists.....	Labour and team-work, " ".....	3,677	11		
Canadian Pacific Ry Co.	Freight, South Okanagan " ".....	35			
Fowler, C.....	Livery-hire, " ".....	3	00		
Kelowna Saw Mills Co...	Lumber, " ".....	598	43		
Leckie, D.....	Hardware, " ".....	57	00		
Keller, H. L. A.....	Piling, " ".....	20	00		
Morrison-Thompson	Hardware Co.....	76	50		
Munson & Sons.....	Lumber, " ".....	27	59		
O. K. Lumber Co.....	Lumber, " ".....	395	67		
Pay-lists.....	Labour and team-work, " ".....	942	50		
Campbell, R. J.....	Blacksmithing, hardware, Trail " ".....	47	15		
Campbell, W. G.....	Fares, " ".....	2	90		
Canadian Pacific Ry Co.	Freight, " ".....	32	75		
City of Trail.....	Material and repairs to water-pipe, " ".....	39	00		
Crescent Valley Store....	Hardware, " ".....	4	00		
Davis, H. C.....	Hardware, " ".....	20	45		
Dominion Express Co....	Expressage, " ".....	8	25		
Edgewood Lumber Co....	Lumber, " ".....	4	92		
Forest Mills of B. C., Ltd.	Lumber, " ".....	1,243	43		
G. N. Railway Co.....	Freight, " ".....	35			
Humphry, O. W.....	Hardware, " ".....	1	50		
Lambert Co, Ltd, A. G....	Lumber, " ".....	13	66		
Nelson Hardware Co....	Hardware, " ".....	183	07		
Nelson Transfer Co.....	Cartage, " ".....	7	00		
Oliver, H.....	Lumber, " ".....	27	20		
Pozniakoff & Hoddikoff	do " ".....	100	89		
Randall, J. R.....	do " ".....	30	67		
Richardson, T. S.....	do " ".....	2	69		
Salmo Trading Co, Ltd..	Hardware, caps, fuse, " ".....	12	60		
Salmon Valley Lbr Co....	Lumber, " ".....	84	53		
Varseveld Bros Lbr Co..	Lumber, " ".....	108	26		
West Transfer Co.....	Cartage, " ".....	19	50		
Williamson, J.....	Lumber, " ".....	42	62		
Wilmes, N.....	Hardware, " ".....	1	40		
Pay-lists.....	Labour and team-work, " ".....	2,161	25		
Adams River Lbr Co, Ltd	Lumber, hardware, Yale " ".....	206	33		
Apex Lumber Co, Ltd..	Lumber, " ".....	216	00		
Archibald, E.....	Hardware, " ".....	8	00		
Archibald, M. R.....	Hardware, feed, etc., " ".....	36	39		
Armstrong, G. E.....	Hardware, feed, etc., " ".....	171	70		
Boyd, J. P.....	Auto-hire, " ".....	65	00		
Brookmere Lumber Co....	Lumber and freight, " ".....	44	32		
Bur, F. A.....	Auto-hire, " ".....	40	00		
Canadian Pacific Ry Co.	Freight, " ".....	22	00		
Chilliack Progress.....	Advertising, " ".....	5	40		
Cowen, W. H.....	Hardware, " ".....	5	05		
	<i>Carried forward</i>			894,982	32

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
<i>Brought forward.....</i>				894,982	32
XII.—PUBLIC WORKS.—Continued.					
Roads, Streets, Bridges, and Wharves.—Concluded.					
Vote No. 183.—Bridges Generally.—Concluded.					
Dent, O E	Freight, Yale District.....	17	24		
Dunlop, J L	Blacksmithing, etc., " ".....	17	75		
Elliott, F.	Lumber, " ".....	25	20		
Forrest, A B.....	Hardware, rope, etc., " ".....	12	54		
Fraser, A M.....	Hardware, " ".....	3	55		
Grant, T B.....	Hardware, etc., " ".....	73	60		
Hallman & Cleghorn.....	Lumber, " ".....	67	20		
Harrison Hot Springs Co.....	Stage fare, " ".....	1	00		
Harvey-Bailey, Ltd.....	Rope, " ".....	3	80		
Horwell, A.....	Blacksmithing, hardware, " ".....	51	73		
Imperial Oil Co, Ltd.....	Gasolene, " ".....	11	40		
Irwin, A E.....	Lumber, " ".....	12	65		
Lauder, W M.....	Lumber and labour, " ".....	68	88		
Lloyd, A B.....	Lumber, " ".....	10	00		
Merritt Mercantile Co.....	Hardware, " ".....	27	54		
Mountain Lumber Co.....	Lumber, " ".....	83	76		
Munro, D L.....	Auto-hire, " ".....	9	00		
McEwan, R T.....	Fare and freight, " ".....	4	83		
McGoran, A.....	Lumber and freight, " ".....	277	17		
McLennan, E.....	Freight, " ".....	8	96		
McLennan, McFeely & Co.....	Hardware, " ".....	10	69		
Nicola Valley Pine Lbr Co.....	Lumber, " ".....	146	13		
Rebagliati, B.....	Hardware, " ".....	1	60		
Reiley, J.....	Cedar timber, " ".....	5	00		
Roberts, A B.....	Feed and stabling, " ".....	5	00		
Rockwell, Theal & David-son, Ltd.....	Hay and oats, freight, " ".....	76	45		
Rosedale Lumber Co.....	Lumber, " ".....	197	96		
Smith & Bryson.....	Spanners, etc., " ".....	4	50		
Somers, C.....	Transportation, " ".....	5	00		
Stewart, G.....	Transportation and freight, " ".....	11	00		
Stoddart, R.....	Lumber, hardware, " ".....	1,030	78		
Teitelbaum, L A.....	Fares, " ".....	5	60		
Trodden, R.....	Fares, paid freight, etc., " ".....	71	25		
Tuytton, I.....	Government proportion of cost for bridge across Cheam Slough, Yale District.....	346	00		
Waite, L R.....	Lumber, Yale District.....	5	25		
Ward, A B.....	Dry cells, " ".....	3	00		
Webster, A C.....	Hardware, " ".....	6	95		
Williams, T.....	Feed and stabling, " ".....	3	30		
Pay-lists.....	Labour and team-work, " ".....	5,891	93		
Kilpatrick, T.....	Inspector of Bridges... 2 months @ \$220; 10 months @ \$200; expenses, \$962.95.....	3,402	95		
Tracy, T H.....	Assistant Engineer..... 1 month 210; " 29.75.....	239	75		
McMillan, D C.....	Inspecting bridges..... 1½ days 4.....	6	00		
				237,212	64
Vote No. 184.—District Engineers (Salaries and Expenses).					
Carruthers, A L.....	District Engineer..... 11 mos. 17 d. @ \$200; expenses, \$ 727.58.....	3,040	91		
Cummings, J G.....	do..... 11 " 28 d. 200; " 933.19.....	3,319	85		
Dixon, A.....	do..... 11 " 26 d. 200; " 1,513.47.....	3,886	80		
Johnston, H L.....	do..... 11 " 26 d. 200; " 1,901.01.....	4,274	34		
Macpherson, F L.....	do..... 11 " 10 d. 200; " 2,027.34.....	4,294	00		
Philip, P.....	do..... 11 " 1 d. 200; " 1,210.90.....	3,417	56		
Ramsay, W.....	do..... 1 month 200; " 175.10.....	375	10		
Stewart, A.....	do..... 12 months 200; " 1,492.43.....	3,892	43		
Gwyer, W K.....	Assistant Public Works Engineer, expenses.....	1,247	84		
Grand Forks Garage Co.....	Ford car, f.o.b. factory, \$495; freight, \$88=\$583; speedometer, casings, deflector, etc., \$70.85, for use in District 4.....	653	85		
				28,402	68
SPECIAL WARRANT No. 7.					
Armstrong, Morrison & Co, Ltd.....	Interest on deferred payments, contract, Pitt River Bridge.....			1,240	00
SPECIAL WARRANT No. 34.					
Ferguson, A.....	Erecting fence, Saanichton Bay Road.....	25	00		
Powell & Sons, G.....	Barb wire and staples <i>re</i> above.....	118	80		
				143	80
				1161981	44

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
XII.—PUBLIC WORKS.—Continued.			
Subsidies and Maintenance, Steamboats, Ferries, and Bridges.			
Vote No. 185.—Barnston Island.			
Anderson & Lusby	Batteries.....	2 85	
Cogsley, C S.	Splicing cable.....	5 00	
Cunningham & Son	Bolt.....	50	
Fraser River Pile Driving Co, Ltd	Rowboat (second-hand).....	15 00	
G N Railway Co	Freight.....	1 62	
Heaps Engineering Co	Repairing machinery, etc.....	187 60	
Imperial Oil Co, Ltd	Gasolene, freight.....	72 81	
Mainland Navigation Co	Freight.....	5 02	
James & McClughan.....	Batteries.....	2 75	
Simson, Balkwill & Co, Ltd	Wire rope.....	243 25	
Trapp & Co, Ltd, T J	Dry cells, batteries, etc.....	24 85	
Nesbitt, C.....	Services as Ferryman..... 9 months @ \$30; 3 months @ \$50	420 00	981 25
Vote No. 187.—Columbia River, Brisco.			
Hamilton, A C	Cartage and prepaid freight.....	1 35	
Low, H G	Pump.....	3 00	
Pay-lists	Labour and team-work	74 00	78 35
Vote No. 188.—Columbia River, Goldstream.			
Lawrence Hardware Co	Hardware, rope.....	5 13	
Maloney, T.	Operating ferry.....	180 00	185 13
Vote No. 189.—Columbia River, Waterloo (Conditional).			
Doukhobor Community	Operating ferry, April 1st, 1917, to March 31st, 1918.....	500 00	
Christian Community of Universal Brotherhood	Operating ferry, July 1st, 1916, to March 31st, 1917	375 00	875 00
Vote No. 190.—Francois Lake.			
O'Neil, W J	Services as ferryman..... 9 months 13 days @ \$100	941 95	
Canadian Express Co.....	Expressage.....	1 65	
Chisholm, A	Stove, hardware, rope, etc.....	65 26	
Coyle, J H	Schedules for ferry.....	4 35	
G T P Railway Co	Freight, \$80.15; telegrams, \$3.40.....	83 55	
Imperial Oil Co.	Gasolene, distillate, freight, etc.....	345 75	
Jeffrey, R R	Hardware, gasolene, cartage, etc.....	122 66	
McLean, J A	Cartage.....	10 50	
Keefe, F	Hire of launch, team, etc.....	11 85	
LePage, A W	Batteries, spark-plugs, packing, etc.....	35 60	
Little Lumher Co.....	Door with glass	4 50	
McLean, J A	Cartage	46 00	
Prosser & Reid	Gasolene, paint, lumber, etc.....	86 81	
Stork, F	Batteries, lanterns, etc.....	58 95	
Pay-lists	Labour	173 20	1,992 58
Vote No. 191.—Fraser River at Alexandria.			
Armstrong, A D C	Services as Ferryman..... 12 months @ \$75	900 00	
Inland Express Co	Expressage and fare	9 70	
N Lumher & Mercantile Co, Ltd	Pitch.....	4 50	
Stephenson, J F	Bed and meals	2 75	
Windt, A T	Lumber and cartage.....	17 05	
Pay-lists	Labour and team-work	206 50	1,140 50
Vote No. 193.—Fraser River at Maralister.			
Babbitt, W	Services as Ferryman..... 12 months @ \$25	300 00	300 00
Vote No. 194.—Fraser River at Agassiz.			
McIntosh, J W	Services as Ferryman	3,356 16	
McGrath, W	do	143 84	3,500 00
Carried forward.....			9,052 81

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		9,062 81
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.		
	<i>Vote No. 195.—Fraser River at Big Bar.</i>		
Tressierra, A.....	Services as Ferryman..... 1 1/5 months @ \$75	90 00	
Bishop, W.....	do..... 2 " 75	150 00	
Miller, J.....	do..... 2 1/2 " 75	187 50	
Harrison, H E.....	do..... 5 1/2 " 75	412 50	
Clinton Trading Co.....	Force-pump, oakum, tar, etc.....	158 95	
Grinder, W.....	Meals, beds, feed.....	65 00	
Jarvis, A G.....	Meals, beds, feed.....	4 00	
Lee, G.....	Lumber.....	13 70	
Simons, F.....	Meals, feed.....	1 50	
W Canada Ranching Co.....	Meals, feed.....	4 00	
Pay-list.....	Labour and team-work.....	185 50	1,272 65
	<i>Vote No. 196.—Fraser River at Chilliwack-Harrison.</i>		
Henley, J T.....	Services as Ferryman 3 months.....	200 00	
Cartmell, H.....	Services as Ferryman 9 months.....	600 00	800 00
	<i>Vote No. 197.—Fraser River at Duuster.</i>		
Bouney, A D.....	Services as Ferryman..... 8 months @ \$75	600 00	
Bard, F.....	Rail fares, cartage.....	12 25	
Burns & Co, Ltd.....	Tallow.....	2 00	
G T P Railway Co.....	Freight.....	2 84	
McKeen, H E.....	Hinges.....	6 00	
Nicholson, D.....	Freight.....	80	
Nor Lumber & Merc Co.....	Rubber hose, rope, oars, paddle, etc.....	53 10	
Pay-lists.....	Labour and team-work.....	227 88	904 87
	<i>Vote No. 198.—Fraser River at High Bar.</i>		
McDonald, M.....	Services as Ferryman 12 months.....	600 00	
McDonald, M.....	Building pontoon ferry by contract.....	500 00	
Clinton Trading Co.....	Rope, etc.....	37 51	
Dalglish, N S.....	Wire rope, freight.....	113 67	
Ellis & Co, W J.....	Sheave-wheels.....	37 25	
Engeman, F W.....	Blacksmithing, cartage.....	17 15	
Fraser, R.....	(Paid) Freight, etc.....	2 45	
Horan, H P.....	Rope.....	65 17	
Ohn & Dunning.....	Rope, etc.....	36 30	
Pollard, C R.....	Feed, grease.....	17 40	
Pay-lists.....	Labour and team-work.....	214 00	1,640 90
	<i>Vote No. 199.—Fraser River at Lytton (above).</i>		
Johnson, J M.....	Services as Ferryman..... 6 months 16 days @ \$60	390 97	
Clark, T.....	Hire of rowboat.....	10 50	
McIntosh & Baillie.....	Hardware, rope, oil, etc.....	22 05	
Rebagliati, B.....	Lumber.....	7 30	
Trodden, R.....	Foreman, rail fares.....	8 15	
Pay-lists.....	Labour and team-work.....	137 00	575 97
	<i>Vote No. 201.—Fraser River at Mission.</i>		
Abbott & Abbott.....	Lamps and casings, coal-oil, etc.....	11 00	
Anderson & Lusby.....	White lead, waste, boiled oil, etc.....	41 25	
Bidnall, A.....	Cartage.....	16 10	
Cannon, J.....	Hire of gas-boat and scow..... 18 days @ \$15	270 00	
Crosby, S H.....	Cleaning clock.....	1 00	
Cutler, T E.....	Coal, cartage.....	10 50	
DesBrisay & Co.....	Rope, brooms, buckets, etc.....	19 00	
Fales, W E.....	Linoleum, canvas.....	46 65	
Heaps Engineering Co.....	Repairs to ferry.....	75 00	
Imperial Oil Co, Ltd.....	Gasolene, freight, etc.....	1,106 27	
Janes, J H.....	Painting ferry-boat.....	11 00	
Monarch Towing & Trading Co, Ltd.....	Dredging ferry-landing.....	50 00	
MacRae, R.....	Lumber.....	10 80	
Webb & Gifford.....	Overhauling engines.....	450 96	
Westminster Marine Railway Co.....	Paint, lumber, hardware, etc.....	174 71	
Pay-lists.....	Wages of crew of ferry-boat.....	3,484 00	
Pay-lists.....	Labour.....	9 50	5,787 68
	<i>Carried forward</i>		20,034 88

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		20,034 88
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.		
	Vote No. 202.—Fraser River at Quesnel.		
Quinn, P.....	Services as Ferryman..... 10 months 14 days @ \$75	785 00	
Allison Drug & Book Co.	Dressings, etc., re accident to P. Quinn	5 25	
Baker, Dr G R.....	Medical attendance re accident to P Quinn	13 00	
Cowan Supply Co.....	Hardware, oakum, pitch, etc.	79 20	
Fraser & Co, Ltd, J A.....	Gasolene, rope, lumber, etc.	111 90	
Hudson's Bay Co.....	Rope, tar, etc	41 45	
Inland Express Co.....	Cartage	4 00	
Lazzerin, J.....	Iron, blacksmithing, etc.	199 75	
Marion, T.....	Hardware, tallow, etc.	9 60	
Michael, L.....	Galvanized pipe	2 50	
McLean, J A.....	Lumber	69 44	
Paul Peter (Indian).....	Canoe	40 00	
Reid Estate, J.....	Lumber and cartage	194 01	
Pay-lists.....	Labour and team-work	944 05	
			2,499 15
	Vote No. 203.—Fraser River at Soda Creek.		
Pierce, A.....	Services as Ferryman..... 1 month @ \$75	75 00	
Tresierra, A E.....	Services as Ferryman..... 11 " 75	825 00	
Ah You.....	Rowboat and rope	8 50	
Cariboo Trading Co.....	Wire-rope clamps	1 00	
Crosina, L J.....	Rope	60 80	
Dom Govt Telegraphs.....	Telegrams	4 68	
Inland Express Co.....	Cartage	3 00	
Lyne, W.....	Making new cage for ferry, crank, cartage	62 00	
Norwood Bros.....	Making 4 oars	8 00	
Roberts, A.....	Oars	2 00	
Ross, M.....	Rowboat	25 00	
Pay-lists.....	Labour and team-work	134 47	
			1,209 45
	Vote No. 204.—Fraser River at 20-Mile Post, above Lillooet.		
Montgomery, J.....	Services as Ferryman. 12 months	500 00	
Garigan, P.....	Oars, hardware	8 00	
			508 00
	Vote No. 205.—Fraser River at Ladner-Woodward.		
Anderson & Lushy.....	Supplies for ferry	111 81	
City Market.....	Water	4 00	
Clement & Lambert.....	Toilet-paper, etc.	1 25	
Clugston & Barton.....	Hardware	10 47	
Cunningham Hdware Co.....	Hardware, repairs, etc.	20 34	
Ellis, W.....	Cleaning and scaling plates	71 50	
Foster, T W.....	Rent of coal-bunkers	90 00	
Gilley Bros, Ltd.....	Coal, fireclay, etc	2,814 85	
Heaps Engineering Co, Ltd.....	Repairs, etc.	161 17	
Jaynes, W R.....	Hire of launch	575 00	
Lanning, Fawcett & Wilson, Ltd.....	Hardware and supplies	352 10	
Lemon, J G.....	Coal-oil	2 35	
Lloyd's Agency.....	Survey and report	35 00	
Monarch Towing & Trading Co, Ltd.....	Towage	30 00	
Mercer, E.....	Material and repairs to S.S. "Ladner"	2,595 04	
Murphy & Co, J E.....	Lumber	1 00	
McNeely, Mrs A.....	Rent of landing, 1 year to Nov. 30th, 1917	50 00	
Parker, A.....	Rent of coal-bunkers	20 00	
Postmaster.....	Stamps	2 00	
Reliable Furniture Co.....	Linoleum and freight	8 25	
Robinson, Capt W H.....	Coal-oil, phone message, etc.	8 00	
Schaake Mfg Co.....	Repairs to S.S. "Ladner"	156 40	
Shiles B W.....	Harbour dues	3 00	
Stalker, J D.....	Hire of launch..... 22 4-10 days @ \$25	560 00	
Taylor Electric Co, Ltd.....	Sheet brass and packing	1 75	
Vanc Daily Province.....	Advertising	12 60	
Webb & Gifford.....	Steering-rods, strap-hinges, etc.	89 35	
Westminster Marine Railway Co.....	Hauling out on ways, material and repairs	229 12	
Pay-lists.....	Crew of ferry-boat	5,393 07	
Pay-lists.....	Labour	56 00	
			13,465 42
	<i>Carried forward.....</i>		37,716 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		37,716 90
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.		
	<i>Vote No. 206.—East Summerland.</i>		
Okanagan Lake Boat Co	Ferry service, 1 year to March 31st, 1918		1,000 00
	<i>Vote No. 207.—Hall's Landing.</i>		
Abrahamson, O W	Steering-drum, shafting, etc.	9 75	
Armstrong, I	Taking ferry up river and transferring lumber.....	75 00	
Bourne Bros.	Rope	52 06	
Can Bank of Commerce, assignee, Bulger & Rawlings	Scow	1,522 83	
Canadian Pacific Ry Co.	Freight.....	53 34	
City of Nelson	Coal-tar	2 50	
City Transfer Co	Cartage, paid freight	26 04	
Dept of the Interior	Piling, cedar telegraph-poles, etc.	23 53	
Fitzsimmons, Capt J	Services of tug	55 00	
Forest Mills of B C, Ltd.	Steel cable	236 00	
Hall, Bros.	Rent of boat, 4 months.....	200 00	
Huggard, T S.	Salary as Ferryman	75 00	
Johnstone, H.	Cartage	5 28	
Lawley, H G	Assisting with transit-work and levelling..... 2 days @ \$4.50; expenses, \$20	29 00	
Lawrence Hardware Co.	Hardware, oil, rope, etc.	194 74	
McGaghran, J B	Launch-hire, etc.	86 50	
Mackenzie, J B	Cartage and freight	31 23	
McMahon, S	Material and repairs	25 00	
Nelson Hardware Co.	Cable, oil, etc.	396 00	
Nelson Iron Works, Ltd.	Material and labour	410 74	
Nelson Transfer Co	Cartage	1 50	
Palace Livery	Rings	1 50	
Reid & Co, W R	Coal-oil	65	
Sardino, T.	Lumber	7 94	
Sturdy Hardware Co.	Hardware, oil.....	4 45	
Vigne, J.	Timber	20 94	
West Transfer Co	Cartage	75	
Wood, Vallance & Leggat, Ltd	Wire rope, cable-clamps, etc.	194 16	
Pay-lists	Labour and team-work	1,495 75	5,237 18
	<i>Vote No. 208.—Kelowna-Westbank.</i>		
Hayman, L A	Services as Ferryman, 12 months.....		1,000 00
	<i>Vote No. 209.—Kootenay River, Lewis.</i>		
Pay-lists	Labour		123 00
	<i>Vote No. 210.—Kootenay River, Reclamation Farm.</i>		
Hurry, F K	Services as Ferryman..... 12 months @ \$75	900 00	
Brown, W K	Repairs to ferry	7 50	
Creston Auto Supply Co	Oil	1 50	
Hale, G W	Rowboat and oars	60 00	
Nelson Daily News	Advertisements	90	
Nelson Hardware Co.	Hardware, hose	10 15	
Speers, S A.	Hardware, oil, etc.....	14 75	
Wood-Vallance Hard- ware Co.	Wire rope and freight.....	188 25	
Pay-lists	Labour and team-work	172 62	1,355 67
	<i>Vote No. 211.—Nechako River, Fort Fraser.</i>		
Clarke, F.	Services as Ferryman..... 8 months 4 days @ \$75	610 06	
Aslin, F	Hardware, oil, etc.....	10 45	
Dominion Stock & Bond Corp, Ltd	Lumber	24 00	
G T P Railway Co	Freight	1 40	
Lind, G	Meals, stabling and care of horses.....	30 50	
McCorkell Bros.	Cartage	25	
Rorison, A	Irons	3 00	
Pay-lists	Labour and team-work	279 25	959 51
	<i>Carried forward</i>		47,392 26

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		47,392 26
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.		
	Vote No. 212.—Nechako River, No. 3 Indian Reserve.		
Bird, W.....	Services as Ferryman..... 7 months 9 days @ \$75	546 78	
Dick, F.....	Launching, caulking, and repairing ferry	10 50	
N Lumber & Merc Co, Ltd	Rope	3 15	
Pay-lists.....	Labour	30 00	590 43
	Vote No. 213.—North Thompson River, Bester, Mosquito Flat.		
Ruddock, I.....	Services as Ferryman..... 12 months @ \$41.66	499 92	
C N Railway Co.....	Freight	90	
Dalglish, N S.....	Pitch, snatch-block.	10 05	
Ellis & Co.....	Repairs	2 28	
Tedder Lbr Co, Ltd, J E	Lumber and freight	10 25	
Wilcox-Hall Co, Ltd.....	Rope, oakum, pitch, etc.	32 58	
Pay-lists.....	Labour	90 00	645 98
	Vote No. 214.—North Thompson River, Birch Island.		
Alexander, R.....	Services as Ferryman..... 12 months @ \$41.66	499 92	
Etter, M M.....	Lumber	112 06	
Dalglish, N S.....	Bolts, round iron, etc.	34 60	
Glover, G.....	Labour on approach	3 00	649 58
	Vote No. 215.—North Thompson River, Chinook Cove.		
Elder, W W.....	Services as Ferryman..... 3 months @ \$41.66	124 98	
Foster, A L.....	Services as Ferryman..... 9 " 41.66	374 94	
Dalglish, N S.....	Grease	1 25	
Milton, J.....	Cartage and freight	1 25	
Tedder Lbr Co, Ltd, J E	Lumber	116 08	
Wilcox-Hall Co, Ltd.....	Pitch, tar, etc.	10 31	628 81
	Vote No. 216.—North Thompson River, near Heffley Station.		
Arnell, G.....	Hay	7 00	
Canadian Junk Co.....	Steel cable and freight	160 35	
C N Express Co.....	Expressage	30	
Dalglish, N S.....	Iron cable-clamps, etc.	28 14	
Ellis & Co, W J.....	Boring and grooving sheave-wheels, etc.	14 10	
Etter, M M.....	Lumber	166 13	
Muirhead & Co.....	Guin hoots, expressage	12 35	
McLean, A.....	Hay	6 00	
Phillips, A M.....	Field-work, plans, tracings	20 00	
White, W.....	Meals, beds	15 40	
Wilcox-Hall Co, Ltd.....	Bolts, etc	11 55	
Pay-lists.....	Labour	214 33	655 65
	Vote No. 217.—North Thompson River, Jones.		
Jones, W H.....	Services as Ferryman..... 22 days @ \$41.66	30 55	
Fridgeon, D.....	Services as Ferryman..... 11 months 8 " 41.66	409 37	
C N Railway Co.....	Freight	1 84	
Dalglish, N S.....	Rope, oars, etc.	16 50	
Wilcox-Hall Co, Ltd.....	Rowboat, rope, freight	67 09	585 35
	Vote No. 218.—North Thompson River, Little Fort.		
Spratt, J.....	Services as Ferryman..... 3 months @ \$75	225 00	
Collett, J M.....	Services as Ferryman..... 2 " 60	540 00	
Canadian Junk Co.....	Cable	165 10	
Dalglish, N S.....	Tar, pitch, oakum, etc.	46 31	
Ellis & Co, W J.....	Iron, sheave-wheels	7 18	
Etter, M M.....	Lumber	20 00	
Fennell, G.....	Bolts	3 60	
Ferguson, D.....	Boat	20 00	
Kingscote & Birchard.....	Hardware	7 15	
Latremouille, J H.....	Lumber	79 77	
Milton, J.....	Cartage and paid freight	5 80	
Tedder Lumber Co, J E.....	Lumber	115 17	
Wilcox-Hall Co, Ltd.....	Rope, etc.	39 63	
Pay-list.....	Labour	120 00	1,394 71
	<i>Carried forward.....</i>		52,542 77

TO WHOM PAID.	FOR WHAT SERVICE.	£	cts.	£	cts.
<i>Brought forward.....</i>				52,542	77
XII.—PUBLIC WORKS.—Continued.					
Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.					
Vote No. 220.—North Thompson River, Upper Crossing.					
Marshall, J. B.	Services as Ferryman	4 months 15 days @ \$83.33	373	64	
Davoren, R. V.	Services as Ferryman	7 " 16 " 75	563	71	
Brookfield, T.	Dynamite, caps, fuse, labour.....		15	50	
C. N. Railway Co.	Freight.....		4	00	
Dalgleish, N. S.	Hardware, roofing, etc.....		157	89	
Ellis & Co., W. J.	Sheave-wheel, etc.....		4	85	
Etter, M. M.	Lumber.....		217	04	
Johnston & Co., Ltd.	Brick, lime, freight.....		19	43	
Kamloops Sash & Door Factory	Sash, frames, doors, etc.....		62	25	
Milton, J.	Cartage and freight.....		1	25	
Way, A. E.	Rowboat.....		35	00	
Wilcox-Hall Co., Ltd.	Pitch, tar, oakum, etc.....		24	69	
Pay-lists	Labour.....		201	00	
				1,680	25
Vote No. 221.—Shuswap Lake, Sorrento, Scotch Creek.					
Ivens, C. H.	Services as Ferryman	9 months @ \$90	810	00	
Morris, L. T.	Services as Ferryman	3 " 90	270	00	
Adams River Lumber Co.	Gasolene, batteries.....		115	03	
Dalgleish, N. S.	Galvanized iron, glass, etc.....		21	55	
Dom Govt Telegraphs	Rent of telephones, 12 months.....		60	00	
Henstridge, W.	Cartage, etc.....		4	00	
Hargraves, W.	Spark-plugs, postage.....		3	10	
Phillips, A. M.	Steel cable.....		84	00	
Syson, F.	Gasolene, oil, batteries, etc.....		461	59	
Pay-lists	Labour and team-work.....		57	10	
				1,886	37
Vote No. 222.—South Thompson River, Ducks.					
Smith, S.	Services as Ferryman	9 months @ \$41.66	374	94	
Rees, R.	do	19 days 41.66	25	53	
Graham, R.	do	1 month 25 d. 41.66	78	86	
Canadian Pacific Ry. Co.	Freight.....		8	77	
Dalgleish, N. S.	Oars, iron, etc.....		26	80	
Dom Express Co.	Expressage.....		1	15	
Ellis & Co., W. J.	Making sheave-wheels, cast iron, etc.....		7	18	
Monte Creek Trading Co.	Hardware		2	50	
Pritchard, W. P.	Hay.....		10	50	
Thomson, A.	Fares, meals.....		3	50	
Pay-list	Labour and team-work.....		104	50	
				644	23
Vote No. 223.—South Thompson River, Pritchard.					
Christian, J. W.	Services as Ferryman	2 mos. @ \$41.66; 4 mos. 15 d. @ \$50; 145 days @ \$3	742	51	
Adams River Lumber Co.	Lumber.....		8	80	
Dalgleish, N. S.	Rope, oars, cable-clamps, pitch, etc.....		56	50	
Pay-lists	Labour.....		84	75	
				892	56
Vote No. 224.—Stewart River, Fort St. James.					
Alexander, J.	Services as Ferryman	4 mos. 4 d. @ \$75	311	04	
Stuart, R.	Services as Ferryman	3 " 29 d. 75	295	18	
Dickinson & Sons.	Lumber.....		42	00	
Hudson's Bay Co.	Pitch, lumber, hardware, labour, etc.....		116	05	
Pay-lists	Labour and team-work.....		102	74	
				867	01
Vote No. 225.—Stuart River, Sturgeon Point (Establishing).					
Canadian Express Co.	Expressage.....		35		
G. T. P. Railway Co.	Freight.....		42		
Hammond, R.	Erecting towers, etc., as per contract.....		250	00	
Hudson, J. M.	Hardware, pitch, oakum, etc.....		144	05	
Little Lumber Yards.	Lumber.....		89	65	
Micks, M. F.	Provisions, etc.....		9	65	
McKeen, H. E.	Hardware		18	80	
Nechako Trading Co.	Oats.....		23	87	
Porter Hay & Grain Co.	Hay.....		18	00	
Reid, O. J.	Building scow as per contract, \$250; steering-wheel, \$5		255	00	
Turnbull, G.	Ferry-hinges.....		42	35	
Pay-lists	Labour and team-work.....		151	25	
				1,003	39
<i>Carried forward.....</i>				59,516	58

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		59,516 58
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.		
	<i>Vote No. 226.—Skeena River, Breckenridge.</i>		
Neldhart, J.....	Services as Ferryman..... 7½ months @ \$60	450 00	
Akerberg, Thomson & Co	Grease-cups, etc.....	1 80	
Howe & McNulty.....	Rope and freight.....	51 90	
Hunter, J.....	Iron supplies.....	1 75	
Imperia! Oil Co, Ltd.....	Gasolene, oil.....	58 32	
Parkin Ward Electric Co	Electrical supplies, etc.....	19 85	
Stork, F.....	Rope, hardware, etc.....	96 01	
Pay-lists.....	Labour and team-work.....	402 50	1,082 13
	<i>Vote No. 227.—Skeena River, Copper City.</i>		
Kendall, W E.....	Services as Ferryman..... 8 months @ \$80	640 00	
Howe & McNulty.....	Oars, hardware, etc.....	6 00	
Little, G.....	Lumber, freight.....	3 61	
Skinner Bros.....	Rope, pitch, tar, etc.....	3 85	
Stork, F.....	Rope, roofing, pitch, etc.....	40 95	
Pay-lists.....	Labour.....	56 50	750 91
	<i>Vote No. 228.—Skeena River, Hazelton.</i>		
Holland, G.....	Services as Ferryman..... 6 months 18 days @ \$25	164 50	
Slavin, P.....	Services as Ferryman..... 10 " 3.75	37 50	
Cunningham & Son, Ltd	Rope, hardware, etc.....	22 33	
Ruddy & MacKay.....	Lumber and cartage.....	6 75	
Pay-list.....	Labour.....	18 74	249 82
	<i>Vote No. 229.—Skeena River, Kitwanga.</i>		
Olson, B L.....	Services as Ferryman..... 7 months 25 days @ \$80	626 67	
Howe & McNulty.....	Rope, oil, oars, etc.....	46 90	
Pay-lists.....	Labour and team-work.....	23 50	697 07
	<i>Vote No. 230.—Skeena River, Meanskinisht-Cedarvale.</i>		
Thompson, J.....	Services as Ferryman..... 7 months 22 days @ \$80	616 75	
Howe & McNulty.....	Rope, oars, etc.....	20 30	
Stork, F.....	Polarine, grease, etc.....	4 20	
Tomlinson, T R.....	Rent of house for Ferryman.....	67 50	
Pay-lists.....	Labour.....	78 15	786 90
	<i>Vote No. 231.—Skeena River, Pacific.</i>		
Mandfield, C J.....	Services as Ferryman..... 2 months 18 days @ \$100	262 00	
Burns, J.....	Services as Ferryman..... 80 days 3.50	280 00	
Akerberg, Thomson & Co	Material and repairs to engine, etc.....	80 20	
G T P Railway Co.....	Freight.....	1 80	
Howe & McNulty.....	Window-sash, waste, hardware, etc.....	14 65	
Imperial Oil Co.....	Gasolene, distillate, etc.....	83 07	
Little, G.....	Lumber.....	18 00	
McCubbin, T.....	Engine supplies, freight, etc., \$21.07; shack for ferryman, \$70.....	91 07	
Parkin Ward Electric Co	Dry cells, spark-plugs, etc.....	23 90	
Stork, F.....	Paint, putty, brush.....	5 10	
Pay-lists.....	Labour.....	113 50	978 29
	<i>Vote No. 232.—Skeena River, Terrace.</i>		
McDonald, P.....	Services as Ferryman..... 12 months @ \$90	1,080 00	
Akerberg, Thomson & Co	Material for ferry.....	116 40	
Daily News.....	Advertising.....	5 25	
G T P Railway Co.....	Freight.....	3 76	
Howe & McNulty.....	Rope, hardware, oakum, etc.....	137 06	
Lazelle Co, F.....	Hardware, rope, etc.....	24 49	
Little, G.....	Lumber, hardware.....	176 10	
Stork, F.....	Wire rope, etc.....	168 55	
Terrace Transfer.....	Cartage.....	15 50	
Walsh, T H.....	Cartage, freight.....	5 10	
Pay-lists.....	Labour and team-work.....	1,333 15	3,065 36
	<i>Carried forward</i>		67,127 06

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			67,127 06
XII.—PUBLIC WORKS.—Continued.			
Subsidies and Maintenance, Steamboats, Ferries, and Bridges.—Continued.			
<i>Vote No. 233.—Skeena River, Usk.</i>			
Erickson, E W.....	Services as Ferryman..... 4 months @ \$80	320 00	
Lowry, R.....	Services as Ferryman..... 26 days @ \$4	104 00	
Akerberg, Thomson & Co	Iron brackets.....	1 50	
G T P Railway Co.....	Freight.....	35	
Howe & McNulty.....	Rope, hardware, galvanized wire.....	71 04	
Stork, F.....	Rope, paint, oakum, etc.....	42 82	
Pay-lists.....	Labour.....	171 75	
			711 46
<i>Vote No. 234.—Takla Lake.</i>			
Bear Lake Tom.....	Balance on contract for building scow-ferry.....	286 68	
Cunningham & Son, Ltd	Oakum.....	6 60	
Hudson's Bay Co.....	Hardware, provisions, clothing, etc.....	206 72	
			500 00
<i>Vote No. 235.—Upper Nass River, Grease Harbour.</i>			
Priestley, A F.....	Services as Ferryman..... 7 months @ \$75; canoe and oars, \$50		575 00
<i>Vote No. 236.—West Arm, Kootenay Lake, at Nelson.</i>			
Clerihew, G.....	Services as Ferryman..... 12 months @ \$125	1,500 00	
B C Telephone Co, Ltd..	Rental of phone..... 12 " 1.50	18 00	
Burgoyne, D M.....	Repairs to ferry.....	60 00	
Canadian Oil Co, Ltd	Gasoline.....	212 70	
City Drug & Stat Co.....	Wood-alcohol, etc.....	3 20	
City Park Grocery.....	Broom, lye, etc.....	2 25	
Cruikshank, A.....	Cartage.....	2 00	
Cunningham, T.....	Splicing cable.....	55 00	
Deschamps, J S.....	Wire cable.....	205 00	
Dominion Express Co.....	Expressage.....	19 55	
Elford Boat Co.....	Launch-hire.....	10 00	
Forest Mills of B C.....	Lumber.....	3 67	
Hale, G W.....	Oars and row-locks.....	5 50	
H M Customs.....	Duty on engine parts.....	1 35	
Hudson's Bay Co.....	Floor-cloth, duck, etc.....	5 84	
Imperial Oil Co, Ltd..	Gasoline, oil, etc.....	658 02	
Kootenay Shingle Co, Ltd	Steele-wire rope.....	350 00	
Mankkn Lumber Co.....	Hauling cable.....	12 00	
Masters, H A.....	Repairs to engine.....	7 50	
Meagher & Co.....	Cotton.....	2 25	
Moore & Co, Ltd, R M..	Mantles, etc.....	17 29	
Macdonald Cartage & Fuel Co.....	Coal.....	9 00	
Nelson Daily News.....	Notices re ferry.....	12 90	
Nelson Hardware Co.....	Hardware, dry cells, batteries, etc.....	114 74	
Nelson Iron Works, Ltd.	Supplies and repairs.....	149 87	
Nelson Transfer Co.....	Cartage.....	50	
Olver, H.....	Laying cable with tug.....	25 00	
Powerlight Co.....	Pitner lights.....	30 00	
Russell, F H.....	Launch-hire.....	32 50	
Stevens, B.....	Covering 12 life-preservers.....	15 00	
Vanc Mach Depot, Ltd..	Levers and expressage.....	5 95	
West Transfer Co.....	Cartage, coal.....	15 75	
Witte Engine Works.....	Engine parts.....	34 35	
Wood-Vallance Hdw Co.	Oil, steel cable, galvanized-iron lantern.....	287 35	
Pay-lists.....	Labour and team-work.....	340 21	
			4,230 24
<i>Vote No. 237.—Canoe Pass.</i>			
Berney, J.....	Services as Bridge-tender..... 12 months @ \$60	720 00	
Lanning, Fawcett & Wilson, Ltd.....	Palacine, grease, etc.....	18 25	
Murphy & Co, J E.....	Lumber.....	4 12	
			742 37
<i>Vote No. 238.—Eburne.</i>			
Thomas, E.....	Services as Bridge-tender..... 4 months @ \$70; 8 months @ \$80		920 00
<i>Carried forward.....</i>			74,806 13

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		74,806 13
	XII.—PUBLIC WORKS.—Continued.		
	Subsidies and Maintenance, Steamboats, Ferries, and Bridges.— <i>Concluded.</i>		
	Vote No. 239.—Kamloops.		
Clapperton, G.....	Services as Bridge-tender..... 12 months @ \$30	360 00	
Ratchford, J.....	Services as Bridge-tender..... 12 " 15	180 00	540 00
	Vote No. 240.—Pitt River.		
Scott, J R.....	Services as Bridge-tender..... 12 months @ \$80	960 00	
McRae, A.....	Services as Watchman..... 12 " 60	720 00	1,680 00
	Vote No. 241.—North-east Arm, Arrow Lake.		
Fitzsimmons, Capt J....	Operating steamboat.....		2,400 00
	Vote No. 242.—Dog Lake, Similkameen.		
S Okanagan Transp Co..	Subsidy.....		1,250 00
	Vote No. 243.—Shuswap Lake (Conditional).		
Arrow Lakes Lbr Co, Ltd	Steamboat service.....		4,000 00
			84,676 13
	Miscellaneous.		
	Vote No. 244.—Boiler Inspection (Maintenance, Wages, Repairs, <i>etc., Launch "Adanac").</i>		
Albion Motor Works....	Expressage.....	60	
Alert Bay Cannery.....	Provisions.....	48 10	
All-Red Line, Ltd.....	Freight.....	1 00	
Anderson & Lusby.....	Launch supplies.....	120 19	
Bath, F.....	Provisions, etc.....	81 20	
Battery House.....	Battery.....	38 50	
Belyea & Co.....	Cartage.....	7 00	
Can Engine & Supply Co	Battery, coil, and plugs.....	12 75	
Can Fairbanks-Morse Co	Anmmeter, cut-out, etc.....	2 06	
Can General Elec Co, Ltd	Lamps, carbons, etc.....	8 12	
Chappell Bros.....	Supplies and repairs to launch.....	50 20	
Costello, H.....	Engineer, "Adanac"..... 5 months 31 days @ \$100	601 50	
Cunningham Hdware Co	Supplies and repairs to launch.....	31 28	
Dauphinee, L A.....	Engineer, "Adanac"..... 5 months 2 days @ \$100	506 66	
Elec Maintenance Co..	Supplies and repairs to launch.....	15 60	
Gilley Bros, Ltd.....	Coal.....	50	
Heaps Engineering Co..	Supplies and repairs to launch.....	4 31	
Helmising, H F.....	Engineer, "Adanac"..... 17 days @ \$100; expenses, \$10.10	66 76	
Hudson's Bay Co.....	Provisions.....	92 79	
Imperial Oil Co, Ltd....	Gasoline, Mobiloil, etc.....	201 30	
Mercer, E.....	Docking and repairing launch.....	116 10	
Merchants, Ltd.....	Linoleum, oilcloth, etc.....	37 75	
Matheson & Jacobson....	Provisions.....	84 85	
McLennan, McFeely & Co	Stove, cartage.....	21 25	
Patterson Welding Wks.	Repairs to launch.....	11 62	
Pound, D M.....	Painting launch.....	199 47	
Powell River Co, Ltd....	Provisions.....	27 85	
Royal City Laundry.....	Laundry.....	8 35	
Simson, Balkwill & Co..	Barometer, fire-extinguishers, rope.....	104 23	
Trapp & Co, Ltd, T J....	Hardware, cable, paint, etc.....	30 13	
Westminster Iron Works	Material and repairs to launch.....	160 27	2,692 29
	Vote No. 246.—Extra Janitors and Janitors' Supplies.		
Packard, J R.....	Washing towels, Alberni.....	1 90	
Paine, E R.....	Coal-oil, brushes, etc., Alberni.....	8 30	
Granby Consol M, S & P Co, Ltd.....	Soap, brushes, etc., Anyox.....	6 25	
Harvey-Bailey, Ltd.....	Disinfectant, etc., Ashcroft.....	11 55	
White, J.....	Janitor-work, Ashcroft.....	269 45	
Bidding, J.....	do Atlin.....	333 50	
Fraser, J A.....	do ".....	12 00	
Kershaw, J B.....	Janitors' supplies, ".....	6 95	
Little, F E.....	Night Janitor-work, ".....	664 00	
	<i>Carried forward</i>		2,692 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			2,692 29
XII.—PUBLIC WORKS.—Continued.			
<i>Miscellaneous.—Continued.</i>			
<i>Vote No. 246.—Extra Janitors and Janitors' Supplies.—Continued.</i>			
McDonald, M J.....	Janitors' supplies,	Atlin	24 90
Paxton, W G.....	Laundry,	Atlin	3 50
Wallace, A.....	Janitor-work,	Barkerville.....	3 75
Ashwell, Ltd.....	Janitors' supplies,	Chilliwack.....	2 50
Clinton Trading Co.	Polish,	Clinton.....	1 00
Crowl, R S.....	Janitor-work,	".....	54 25
Fraser, R.....	Janitors' supplies,	".....	6 41
Indian Prosper.....	Janitor-work,	".....	2 50
William Young (Indian). ..	do	".....	24 25
Indian William.....	do	".....	3 75
Thorp, J T.....	do	".....	135 00
Beattie-Murphy Co, Ltd.	Toilet-paper,	Cranbrook.....	6 50
Manning, J.....	Janitors' supplies,	".....	30 50
McBride, J D.....	Janitors' supplies,	".....	9 70
Offin, E B.....	Laundry,	".....	12 00
Parks & Co.....	Janitors' supplies,	".....	16 15
Tarbell & Son., C H.	do	Cumberland.....	1 35
Cowichan Merchants, Ltd	do	Duncan.....	3 75
Henderson, Mrs. W L.....	Janitor-work,	Duncan.....	36 60
Hozier, E.....	Janitor-work,	Fairview.....	60 00
Duthie Co.....	Janitors' supplies,	Fernie.....	22 05
Hou Foon.....	Laundry,	".....	75
McLean's Drug & Book			
Store.....	Muriatic acid,	".....	1 20
Quail, J D.....	Janitors' supplies,	".....	3 40
Trites-Wood Co, Ltd....	do	".....	66 65
Aslin, F.....	do	Fort Fraser.....	2 15
Mary (Indian).....	Janitor-work,	".....	7 50
McRae, J.....	Cutting wood,	".....	24 00
Rosie (Indian).....	Janitor-work,	".....	5 00
Linney, J.....	Laundry,	Golden.....	2 00
McIntyre, M.....	Moving desks, laundry,	".....	1 75
Parson, Ltd, H G.....	Janitors' supplies,	".....	1 10
Rolston, D R.....	do	".....	8 55
Warren, C A.....	do	".....	8 20
Wood, J T.....	do	".....	2 90
Kwong Wing.....	Laundry,	Grand Forks.....	13 90
Miller & Gardner.....	Janitor's supplies,	".....	10 70
McLeod & Hodgson, Ltd	Janitors' supplies,	".....	7 25
George, P W.....	Towels,	Greenwood.....	3 00
Greenwood Grocery.....	Janitors' supplies,	".....	10 25
Gulley & Co.....	Janitors' supplies,	".....	4 15
Haiteh, C.....	Janitor-work,	".....	22 50
White, J L.....	Janitors' supplies,	".....	3 50
Wilcox, Mrs J H.....	Laundry,	".....	2 80
Ah Jim Lee.....	Janitor-work,	Hazleton.....	94 05
Cunningham & Sons.....	Janitors' supplies,	".....	4 45
Sing Lee.....	Laundry,	".....	1 75
Charlie Yen.....	Janitor-work,	".....	28 00
Clements, J H.....	Janitors' supplies,	Kamloops.....	2 35
Dalglish, N S.....	do	".....	31 10
Hudson's Bay Co.....	do	".....	49 07
Hutchinson, M A.....	Laundry,	".....	26 00
Imperial Oil Co.....	Janitors' supplies,	".....	37 48
Kamloops Plumbing &			
Heating Co, Ltd.....	Flue-brush,	".....	90
Marlatt & MacKenzie....	Janitor's supplies,	".....	14 95
Marsh Bros.....	Hire of vacuum cleaner,	".....	1 00
McCall, R.....	Janitors' supplies,	".....	81 80
McKinnon Heating Co....	Furnace-brushes, etc.,	".....	4 50
Pay-list.....	Hauling ice,	".....	6 00
Wood, W F.....	Sulphuric acid,	".....	2 25
Woolsey, W F.....	Night Fireman, 2 months 23 days @ \$65,	".....	178 22
Fawcett, C M.....	Laundry,	Kaslo.....	1 50
Webster, C W.....	Bon Ami,	Kaslo.....	60
Dunn, J.....	Janitor-work,	Merritt.....	386 24
Merritt Mercantile Co....	Janitors' supplies,	".....	11 20
Nicola Valley Plumb'g Co.	Floor-oil,	".....	3 75
Small, J.....	Floor-oil, hose,	".....	10 00
Watt, T.....	Janitor-work,	".....	131 26
Scott, W.....	Janitor-work,	Nakusp.....	120 00
Dominion Express.....	Expressage,	Nanaimo.....	95
Hoggan, W.....	Janitors' supplies,	".....	10 25
Imperial Laundry Co....	Laundry,	".....	1 51
Knarston, J S.....	Calico,	".....	60
Pearson & Co, G S.....	Janitors' supplies,	".....	3 00
Sampson Hardware Co....	Paint,	".....	30
Schofield, A.....	Freight and cartage on Dustoline,	".....	1 10
<i>Carried forward.....</i>			2,692 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>				2,692 29
	XII.—PUBLIC WORKS.—Continued.				
	Miscellaneous.—Continued.				
	<i>Vote No. 246.—Extra Janitors and Janitors' Supplies.—Continued.</i>				
West Disinfecting Co.	Liquid soap, etc.,	Nanaimo	19	64	
Footo, J.	Janitor-work,	Nelson	9	00	
Hudson's Bay Co.	Janitors' supplies,	"	48	14	
Kootenay Steam Laundry	Laundry,	"	6	20	
Lacey, W.	Janitor-work,	"	35	00	
McDonald, T.	Janitor-work,	"	7	50	
Nelson Hardware Co.	Janitors' supplies,	"	9	80	
Nelson Steam Laundry . . .	Laundry,	"	28	60	
Smallwood, J.	Janitor work,	"	20	00	
Star Grocery	Janitors' supplies,	"	5	15	
Smith, J. B.	do	New Denver	2	35	
Anderson & Linsby	do	New Westminster	36	70	
Annandale Supply Co.	do	"	95		
B C Clean Towel Supply	Toilet-supply,	"	15	00	
Collister, W. S.	Cheese-cloth,	"	3	68	
Curtis & Co, G. S.	Janitors' supplies,	"	75		
Ferriss, C. S.	Elevator Attendant,	"	20	00	
Kirk, H. T.	Janitors' supplies,	"	15	25	
Merchants, Ltd, The	Towels, etc.,	"	5	75	
Model Grocery	Janitors' supplies,	"	18	40	
Moulton, C.	Repairing vacuum cleaner,	"	80		
Pacific Meat Market	Lard for cleaning carpets,	"	25		
Rankin, D.	Elevator Attendant,	"	17	50	
Royal City Laundry Co. . . .	Laundry,	"	42	56	
Ryall, H.	Toilet-paper, etc.,	"	9	75	
Trapp & Co, Ltd, T. J.	Brooms,	"	4	50	
West Disinfecting Co.	Liquid soap, etc.,	"	27	00	
Armstrong's Dept Stores	Towels, etc.,	Nicola	4	10	
Emily (Indian)	Janitor-work,	"	1	00	
Emily Major	Janitor-work,	"	1	50	
Howse Co, Ltd, A. E.	Janitors' supplies,	"	2	50	
Cariboo Trading Co, Ltd	Brooms,	150-Mile House	1	20	
Paxton, P.	Janitor-work,	"	45	00	
Sampson, E.	Janitor-work,	"	45	00	
City of Prince Rupert. . . .	Garbage-pails,	Prince Rupert	12	60	
Edge Co, A. W.	Ava spray,	"	75		
Munro Bros	Janitors' supplies,	"	25	40	
Ormes, Ltd.	Janitors' supplies,	"	14	55	
Pioneer Laundry, Ltd.	Laundry,	"	14	51	
Thompson Hardware Co	Janitors' supplies,	"	13	45	
Tite, G. D.	Towels and cheese-cloth,	"	4	50	
Van Gastel, E.	Janitor-work,	"	64	40	
Bolin, A.	Janitor-work,	Princeton	90	00	
Bell, A.	Janitors' supplies,	"	1	10	
French, D. M.	Cleaning flues,	"	1	00	
Howse Co, Ltd, A. E.	Janitors' supplies,	"	65		
McCauley, E.	Janitor-work,	"	90	00	
Barge, A. M.	do	Queen Charlotte	35	00	
Phair, M. A.	do	Queen Charlotte	25	00	
Cowan Supply Co.	Janitors' supplies,	Quesnel	12	65	
Fraser & Co, Ltd, J. A.	Janitors' supplies,	"	4	00	
Reid, G.	Oiling floors,	"	3	00	
Smythe, C. S.	Janitor-work,	"	125	00	
Stigings, N.	Janitor-work,	"	40	00	
Bond, E. H.	Laundry,	Revelstoke	7	20	
Hillyer, W. R.	Janitor-work,	"	9	75	
Lawrence Hardware Co.	Janitors' supplies,	"	49	40	
Macdonald, C. P.	Brush and comb,	"	2	00	
Musson, L. C.	Janitors' supplies,	"	9	95	
Revelstoke Plumbing & Heating Co.	Plugs, couplings,	"	2	60	
Scott, J. B.	Cleaning boiler and flues,	"	6	50	
Squarebriggs, R. S.	Janitors' supplies,	"	1	85	
Sturdy Hardware Co.	Batteries, etc.,	"	2	90	
Young & Co, F.	Towels,	"	4	80	
Betts & Oddy	Towels,	Rosland	4	55	
Hunter Bros, Ltd.	Janitors' supplies,	Rosland	9	25	
Braun, E.	Janitor-work,	South Port George	420	00	
Hoods, Ltd.	Janitors' supplies,	South Port George	5	20	
George, G.	Line,	Stewart	3	00	
Hudson's Bay Co.	Mop-cloths,	Telegraph Creek	2	75	
Hyland Estate	Janitors' supplies,	Telegraph Creek	7	65	
Le Bean, F. J.	Janitors' supplies,	Trout Lake	4	90	
B C Brush Works, Ltd.	Brushes, etc.,	Vancouver	13	11	
B C Refining Co, Ltd.	Liquid soap, etc.,	"	161	55	
Carter, W.	Brushes,	"	34	65	
Cartwright, A.	Metal-polish,	"	6	00	
Dolan, P.	Janitor-work,	"	201	30	
	<i>Carried forward</i>				2,692 29

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			2,692 29
XII.—PUBLIC WORKS.—Continued.			
Miscellaneous.—Continued.			
<i>Vote No. 246.—Extra Janitors and Janitors' Supplies.—Concluded.</i>			
Dust Control Co.....	Dusters, Vancouver.....	6 25	
Eckel, W.....	Repairing case of Watchman's clock, ".....	25	
Edwards, W E.....	Janitor-work, ".....	27 25	
Georgia Pharmacy.....	Soap, ".....	1 50	
Gillespie, J C.....	Janitor-work, ".....	115 00	
Granville Bros.....	Dry-cleaning, ".....	20 00	
Hammond, N R.....	Nightwatchman, ".....	36 00	
Hotel Supply Co.....	Toilet-paper, ".....	9 25	
Hudson's Bay Co.....	Janitors' supplies, ".....	20 17	
Knowlton, E S.....	do ".....	7 50	
McArthur & Co, Ltd, W T.....	do ".....	329 55	
McDonald, D.....	Janitor, ".....	2 50	
Robertson, J R.....	Buckets, ".....	21 50	
Smith, A G.....	(Paid) Cheese-cloth, ".....	50	
Smith, Davidson & Wright, Ltd.....	Janitors' supplies, ".....	40 00	
Snowden, C C.....	Dustoline, ".....	8 40	
Thompson, J.....	Janitor, ".....	45 50	
Vanc Janitors' Supply House.....	Janitors' supplies, ".....	42 50	
Vanc Towel Service.....	Towel service, 12 months @ \$ 37, ".....	444 00	
Wilkes, C J.....	Janitor, 25 days 100, ".....	83 87	
Young, R H.....	Janitor, ".....	56 35	
Hudson's Bay Co.....	Janitors' supplies, Vernon.....	23 25	
Moore, S H.....	Laundry, ".....	16 80	
Vernon Hardware Co.....	Janitors' supplies, ".....	33 70	
B C Refining Co, Ltd.....	Floor-dressing, Victoria.....	14 00	
Brown & Co, R A.....	Janitors' supplies, ".....	35 00	
Calwell, H.....	Cartage and sawdust, ".....	1 75	
Cox, D G.....	(Paid) Janitors' supplies, ".....	1 40	
Dominion Express Co.....	Expressage on brushes, ".....	50	
Durand, T.....	Sweeping-compound, ".....	4 90	
Eddy Co, Ltd, E B.....	Toilet-paper, ".....	56 10	
Fraser & Co, Ltd, W S.....	Janitors' supplies, ".....	12 20	
Gordon Drysdale, Ltd.....	Janitors' supplies, ".....	114 76	
Hawkins & Hayward.....	Batteries, ".....	2 70	
Heaney, J.....	Cartage on toilet-paper, ".....	50	
Ivel's Pharmacy.....	Lime, ".....	7 50	
Lucas, J.....	Toilet-paper, ".....	10 25	
Mitchell Bros.....	Freight on toilet-paper, ".....	5 10	
McTavish & Spencer.....	Batteries, lamps, ".....	8 20	
Pendray & Sons, Ltd.....	Liquid soap, etc., ".....	103 60	
Reliable Transfer Co.....	Cartage on sawdust, ".....	4 50	
Rithet & Co, Ltd, R P.....	Oil, soap, matches, etc., ".....	59 10	
Smith & Champion.....	Brushes for carpet-sweeper, ".....	6 00	
Spencer, Ltd, D.....	Janitors' supplies, ".....	241 89	
Standard Steam Laundry.....	Laundry, ".....	449 35	
Turner, Beeton & Co, Ltd.....	Cheese-cloth, ".....	180 00	
Victoria Book & Stat Co.....	Toilet-paper, ".....	9 00	
Vict Pioneer Towel Deliv.....	Towel service, ".....	16 75	
Vict Steam Laundry Co.....	Laundry, ".....	172 09	
Weiler Bros, Ltd.....	Janitors' supplies, ".....	83 15	
Wilson Co, Ltd, B.....	Ice, ".....	189 00	
Wilson Bros.....	Royalite oil, etc., ".....	16 90	
Windsor Grocery.....	Janitors' supplies, ".....	29 00	
Pay-lists.....	Extra Janitors, ".....	9,080 80	
Patten, R.....	Janitor-work, Wilmer.....	12 00	
Wilmer Mercantile Co.....	Janitors' supplies, Wilmer.....	3 20	
Indian Charlie.....	Janitor-work, Yale.....	15 00	
<i>Vote No. 247.—Fuel, Light, Power, and Water.</i>			17,629 76
Burke, J J.....	Hauling wood, Alberni.....	3 00	
City of Alberni.....	Light and water, ".....	29 75	
Paine, E R.....	Electrical supplies, ".....	7 45	
Spencer, G A.....	Wood, ".....	6 00	
White, W A.....	Wood, ".....	21 25	
Granby Consol M, S & P Co, Ltd.....	Coal, Anyox.....	82 00	
Ashcroft W, E & I Co.....	Water, light, irrigation, Ashcroft.....	163 45	
Buckerfield & Co.....	Coal, ".....	89 04	
Haddock, J.....	Freight and trucking coal, ".....	59 90	
Harvey-Bailey, Ltd.....	Globes, ".....	15 60	
Bidding, G.....	Piling wood, attending furnace, etc., Atlin.....	170 00	
Campbell, A S, Estate of.....	Cutting cordwood, tools, etc., ".....	100 00	
Dunlop, J.....	Cutting cordwood, ".....	28 00	
Fraser, J A.....	Hauling wood, etc., ".....	36 50	
<i>Carried forward.....</i>			20,322 05

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			20,322	05
	XII.—PUBLIC WORKS.—Continued.				
	Miscellaneous.—Continued.				
	<i>Vote No. 247.—Fuel, Light, Power, and Water.—Continued.</i>				
Gairns, C.....	Batteries, Atlin	2	10		
Kershaw, J B.....	Batteries, methylated spirits, etc., ...	47	35		
Marshall, J.....	Cutting cordwood, ...	69	00		
McDonald, M J.....	Coal-oil, gasoline, ...	120	00		
Neville, C W A.....	Water, ...	240	00		
Stokes, J.....	Hauling wood, ...	130	00		
Harper, F.....	Cordwood, coal-oil, etc., Barkerville	206	00		
Wallace, A.....	Sawing and splitting wood, Barkerville	26	25		
Strutt, W A.....	Mining Recorder, allowance for fuel and light, Beaton	30	00		
B C Electric Ry Co, Ltd.	Electric light, Chilliwack	5	16		
Elk Creek Water Co ..	Water, ...	12	00		
Malott, J.....	Coal, ...	88	48		
Clinton Trading Co.....	Coal-oil, gasoline, etc., Clinton	24	75		
Dumond, M.....	Batteries, etc., ...	2	50		
Fraser, R.....	Coal-oil, gasoline, etc., ...	30	55		
Hawkins & Hayward.....	Flash-light, ...	3	99		
Joe Moses (Indian).....	Cordwood, ...	56	25		
Prosper (Indian).....	Cordwood, ...	31	50		
Johnson, W.....	Hauling wood, ...	35	75		
Lunn, E C.....	Gasolene-lighting system, ...	30	00		
Armstrong, J.....	Cordwood, Cranbrook	52	50		
Beeman, R.....	do	9	00		
Benbow, R.....	do	130	00		
City of Cranbrook.....	Water, ...	75	60		
City Transfer & Whse Co	Coal, ...	173	21		
Cook, A.....	Cordwood, ...	25	00		
Coolidge, K.....	do	12	50		
Cox, A.....	do	15	00		
Cranbrook Electric Light Co, Ltd.....	Light and fixtures, ...	107	11		
Foote, O E.....	Wood, ...	32	50		
Gustafson, J.....	do	10	00		
Manners, C.....	do	50	00		
Morrison, M.....	do	12	50		
Cumberland Elec Lht Co	Light, globes, etc., Cumberland.....	17	25		
Cumberland & Union Water Co, Ltd.....	Water, ...	15	00		
Pearse, T.....	Wood, ...	45	00		
Royston Lumher Co.....	Wood, ...	3	50		
Tarbell & Son.....	Electric lamps, ...	1	35		
Boak, J.....	Wood, Duncan	55	50		
City of Duncan.....	Light and water, Duncan	28	20		
Brown, I R.....	Splitting wood, etc., Fairview	9	00		
Graham, J.....	Wood, ...	145	75		
Madden, A.....	Wood, ...	55	00		
McCuddy, J P.....	Coal-oil, etc., ...	32	00		
City of Fernie.....	Light and water, Fernie	103	50		
Crow's Nest Pass Coal Co	Coal, ...	320	00		
Fernie Livery Co.....	Wood, ...	13	00		
Aslin, F.....	Gasolene, coal-oil, Fort Fraser.....	61	90		
Clarke, F.....	Wood, ...	129	00		
Fort Fraser Mercantile Co	Coal-oil, ...	3	50		
McRae, J.....	Cutting and piling wood, ...	33	00		
Yarwood, E P.....	Mantles, ...	3	00		
Golden Light, Power & Water Co.....	Light and power, Golden	243	00		
Hamilton, A C.....	Ice, ...	6	00		
Hartley, G W.....	Coal, ...	230	42		
Moodie, H R.....	Coal, ...	77	00		
Parson, Ltd, H G.....	Lights, ...	4	40		
City of Grand Forks.....	Light and water, Grand Forks.....	62	95		
Miller & Gardner.....	Electric lamps, ...	6	70		
Petersen, P C.....	Wood, ...	28	00		
Scott Bros.....	Wood and coal, ...	500	25		
City of Greenwood.....	Water, Greenwood.....	42	00		
Greenwood City Water Works Co.....	Electric light, lamps, etc., ...	126	00		
McKee, H.....	Coal and wood, ...	365	84		
Simon, J.....	Filling coal-bunkers, ...	6	00		
Cary, N.....	Repairing lights, Hazelton	2	50		
Cunningham & Son, Ld,R	Coal-oil, mantles, alcohol, etc., ...	49	05		
Fowler, L.....	Wood, ...	100	00		
Sargent, Ltd, R S.....	Coal-oil, gasoline, etc., ...	47	45		
Up-to-Date Drug Store..	Wood-alcohol, ...	1	00		
White, J.....	Wood, ...	82	50		
City of Kamloops.....	Light and water, Kamloops	283	10		
Dalgleish, N S.....	Electric globes, ...	9	60		
Marlatt & MacKenzie ..	Lamp, ...	1	85		
	<i>Carried forward</i>			20,322	05

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			20,322 05
XII.—PUBLIC WORKS.—Continued.			
Miscellaneous.—Continued.			
<i>Vote No. 247.—Fuel, Light, Power, and Water.—Continued.</i>			
Marsh Bros.....	Fuse-plugs,	Kamloops.....	20
Northern Transfer Co.....	Coal,	".....	774 09
City of Kaslo.....	Light and water,	Kaslo.....	616 44
Kaslo Transfer Co.....	Coal,	".....	321 75
Menhinnink, L C S.....	Watt lamps,	".....	13 25
Bell, F.....	Wood,	Lillooet.....	28 00
Lillooet Water Works.....	Water,	Lillooet.....	15 00
Barrett, R F.....	Coal,	Merritt.....	22 50
City of Merritt.....	Light and water,	".....	98 00
Fleming Coal Co.....	Coal,	".....	50 00
Jewell, M.....	Wood,	".....	4 00
Lillipie, J.....	Wood,	".....	5 00
Munro, D L.....	Coal,	".....	108 25
McLean Elec Supply Strs	Lamps,	".....	2 70
Squakem, A.....	Wood,	".....	8 00
Abriel, T.....	do	Nakusp.....	15 50
Fowler, W E.....	do	".....	49 00
McInnes, A.....	Rail fares <i>re</i> wood,	".....	2 15
Nakusp Co-op Society.....	Rail fares, coal-oil, etc.,	".....	63 70
City of Nanaimo.....	Water,	Nanaimo.....	36 00
Hoskin, E A.....	Coal,	".....	103 50
Mannion, T.....	Coal,	".....	60 00
Nanaimo City Gas Works	Meter-rent,	".....	5 50
Nanaimo Elec Light Co.....	Light,	".....	77 10
Tweedhope, N.....	Wood,	".....	6 00
City of Nelson.....	Light, water, sewer-rentals,	Nelson.....	470 83
Hawkins & Hayward.....	Laco lamps,	".....	39 84
McFarland, D A.....	Coal,	".....	608 74
Denver Light & Power Co	Light,	New Denver.....	31 50
Denver Water Works Co	Water,	".....	21 00
Draper, J.....	Wood,	".....	6 00
Belyea & Co.....	Coal,	New Westminster.....	212 50
B C Electric Railway Co.....	Power,	".....	37 50
City of New Westminster	Light and water,	".....	666 92
Gilley Bros, Ltd.....	Coal,	".....	545 41
Mayers, J.....	Coal,	".....	707 00
Moulton, C.....	Electrical supplies,	".....	47 77
New Westminster Gas Co	Gas and meter-rent,	".....	29 95
Williams, L.....	Wood,	".....	16 00
Howse Co, Ltd, A E.....	Gasolene, lamp-globes, etc.,	Nicola.....	18 55
Marquart, P.....	Coal,	Nicola.....	124 70
Cariboo Trading Co.....	Coal-oil, lamp-globes, etc.,	150-Mile House.....	7 65
Crosina L J.....	Coal-oil,	".....	9 75
Paxton, R.....	Splitting, hauling, and stacking wood,	".....	18 00
Albert & McCaffery, Ltd	Coal,	Prince Rupert.....	1,619 78
City of Prince Rupert.....	Light, water,	".....	326 49
Freeman, H K.....	Freight on coal-sacks,	".....	10 00
Parkin & Ward Elec Co.....	Electrical supplies, etc.,	".....	70 30
Pony Express.....	Wood,	".....	11 00
Buekless, F.....	Coal,	Princeton.....	58 40
Garrison, W G.....	Coal,	".....	5 00
Howse Co, Ltd, A E.....	Electric lamp,	".....	60
Princeton Coal & Land Co	Light,	".....	72 00
Princeton Water Wks Co.....	Water,	".....	42 00
Cochrane, D.....	Coal-oil, etc.,	Queen Charlotte.....	8 20
Girard, E.....	Wood,	Queen Charlotte.....	75 00
Collins, W A.....	Wood,	Quesnel.....	100 00
Fraser & Co, Ltd, J A.....	Gasolene, etc.,	".....	8 00
Johnston Bros.....	Wood and haulage,	".....	52 75
Loomis & Hansen.....	Wood,	".....	110 00
Milburn, G.....	(Paid) Wood-alcohol,	".....	4 00
City of Revelstoke.....	Light and water,	Revelstoke.....	166 70
City Transfer Co.....	Wood,	".....	5 50
Coursier, H N.....	Coal,	".....	422 84
Lawrence Hardware Co.....	Electric globes,	".....	6 60
Robbins, S G.....	Coal,	".....	362 07
City of Rossland.....	Water,	Rossland.....	48 00
McGillivray Creek Coal Co	Coal,	".....	300 75
Rossland Water & Light Co.....	Light, lamps, etc.,	".....	104 25
City of Prince George.....	Light,	South Port George.....	68 65
Green, A F.....	Wood,	".....	175 00
Moore, J D.....	Hauling wood,	".....	140 00
Parks, F.....	Feed for horses, hauling wood,	".....	46 12
Porter Hay & Grain Co.....	Feed for horses, hauling wood,	".....	14 50
Somerton, W.....	Light,	".....	9 70
George, G.....	Coal-oil,	Stewart.....	17 85
Young, A E.....	Hauling coal,	Stewart.....	15 00
<i>Carried forward</i>			20,322 05

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		20,322 05
	XII.—PUBLIC WORKS.—Continued.		
	Miscellaneous.—Continued.		
	Vote No. 247.—Fuel, Light, Power, and Water.—Concluded.		
Callbreath, J. F.	Coal-oil, etc.,	Telegraph Creek	44 00
Hyland, J., estate of ..	Water, wood, coal-oil,	"	205 25
Simpson, J.	Sawing wood, etc.,	"	105 00
Sorensen, J.	Piling wood,	"	15 00
Thomas, G.	Sawing wood,	"	20 00
Craig, A. M.	Hauling wood,	Trout Lake	15 00
Johnson, G.	Piling wood,	"	9 75
Le Beau, F.	Water, wood,	"	18 00
Madden, R.	Wood,	"	30 00
Trout Lake Water Supply Co., Ltd.	Water,	"	4 50
B. C. Electric Ry. Co., Ltd.	Light and power,	Vancouver	2,821 49
Graham Electric Co.	Electrical supplies,	"	55 70
Inland Coal & Coke Co.	Coal,	"	81 58
Lang Electric Fixture Co.	Lamps,	"	85 75
Middleboro Collieries	Coal,	"	3,239 78
Smith & Salter.	Wood,	"	8 00
Vanc. City Water Works.	Water,	"	537 55
Vancouver Gas Co., Ltd.	Gas,	"	12 21
Western Elec. Co., Ltd.	Electrical supplies,	"	435 77
City of Vernon	Water,	Vernon	555 02
Crockert, W.	Piling wood,	"	7 00
Edgar, J. M.	Electrical supplies,	"	40 63
Gallon, J.	Wood,	"	48 00
Harwood, J.	Hauling wood,	"	23 50
Morgan, H.	Sawing wood,	"	6 00
Neil & Cryderman	Coal,	"	14 63
Reid, W.	Wood,	"	167 75
Ricketts, J.	Piling wood,	"	7 00
Vernon Lumber Co.	Wood,	"	121 75
Walker, C. D.	Wood,	"	22 00
Boyd, T. L.	Electrical supplies,	Victoria	254 85
B. C. Electric Ry. Co., Ltd.	Light and power,	"	4,031 45
Carter Electric Co.	Electrical supplies,	"	115 55
Hawkins & Hayward	Repairing heater,	"	1 75
Kirk & Co.	Coal and wood,	"	546 00
Mackay & Gillespie, Ltd.	Wood,	"	69 00
McTavish & Spencer	Electrical supplies,	"	4 75
Painter & Son, J. E.	Wood,	"	200 75
Victoria Fuel Co., Ltd.	Coal,	"	8,346 22
Victoria Gas Co., Ltd.	Gas,	"	17 47
Victoria Water Works	Water,	"	1,087 67
Barbour, J.	Wood,	Wilmer	50 00
Watt, C. A.	Wood,	"	25 00
Wilmer Mercantile Co.	Coal-oil, matches,	"	19 90
Canadian Pacific Ry. Co.	Water,	Yale	12 00
Creighton, D. J.	Wood, coal, coal-oil, etc.,	Yale	181 60
			40,375 91
	Vote No. 248.—Garage, Victoria (Chauffeurs' Wages and Expenses, Supplies and Repairs).		
Armstrong, J.	Services at Government garage 12 months @ \$140; expenses, \$162.65		1,842 65
Armstrong Bros.	Supplies and repairs		34 10
Auto Supply Co.	Tubes, etc.		28 01
Baines, H.	Supplies and repairs		347 25
Begg Motor Co., Ltd.	do		189 30
Cox & Perkins	do		31 45
Duncan Garage	Tubes, etc.		25 90
Federal Tire Agency	Casings, etc.		171 90
Hafer Machine Co., Ltd.	Repairs		40 00
Imperial Oil Co., Ltd.	Gasolene, etc.		487 60
Jameson, Rolfe & Willis	Supplies and repairs		172 72
Mable, W.	Repairs, varnishing, etc.		54 00
Melrose Co., Ltd.	Varnish, brushes, etc.		3 35
Morley, G.	Driving car, 14 hours		7 00
McLaughlin Motor Car Agency	Gasolene		62
Nairne, D.	Services at garage 12 days @ \$3; expenses, 50c.		36 50
Plimley, T.	Auto supplies		155 19
Provincial Police	Auto licences		20 00
Reliable Transfer Co.	Cartage of oil		50
Snowdon, C. C.	Oil		31 70
			3,679 74
	Vote No. 249.—Special Guard, Parliament Buildings.		
Pay-lists	Special Guards		3,024 00
	<i>Carried forward.....</i>		67,401 70

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			67,401 70
XII.—PUBLIC WORKS.—<i>Concluded.</i>			
Miscellaneous.—<i>Concluded.</i>			
<i>Vote No. 250.—Telephone Service.</i>			
B C Telephone Co, Ltd.	Rent of instruments, messages, tolls, etc	16,026 43	
Brouse Rural Telephone Co	do "	62 60	
Chilliwack Telephone Co	do "	4 30	
City of Prince Rupert	do "	418 50	
Creston Power, Light & Telephone Co.	do "	37 85	
Dom Govt Telephone Service	do "	996 42	
Fort George & Alberta Telephone Service	do "	108 00	
Kootenay Telephone Lines, Ltd.	do "	1,185 15	
Mission City Tel Co.	do "	23 25	
Northern Telephone Co.	do "	196 00	
Okanagan Telephone Co	do "	511 99	
Quesnel Telephone Co.	do "	46 95	
Revelstoke, Trout Lake & Big Ben Tel Co.	do "	128 25	
Western Canada Tel Co.	do "	21 60	
Sundry persons	do "	238 01	20,005 21
<i>Special Warrant No. 38.—Works and Buildings.</i>			87,406 91
COLONY FARM, ESSONDALE.			
Wilson, J B	Purchase price of 386.48 acres forming portion of District Lots 168, 169, and 343, Group 1, New Westminster District	38,648 00	
	By transfer to Capital Account	38,648 00	
XIII.—MISCELLANEOUS.			
Provincial Secretary's Department.			
<i>Vote No. 251—Advertising.</i>			
Abbotsford Post	Advertising sundry notices	13 40	
Ashecroft Journal	do	44 80	
Bella Coola Pub Co, Ltd.	do	8 00	
B C Financial Times	do	50 00	
B C Mining Exchange & Engineering News	do	90 00	
B C Record	do	9 75	
Canadian P & P Co, Ltd.	do	60 00	
Cariboo Observer	do	113 84	
Chinese Times	do	5 00	
Chilliwack Progress	do	66 30	
Columbian Co, Ltd.	do	64 59	
Comox Argus	do	41 84	
Cowichan Leader P & P Co, Ltd	do	14 52	
Cranbrook Herald	do	45 89	
Creston Review	do	20 20	
Dept of Public Printing & Stationery, Ottawa ..	do	9 65	
Fernie Free Press	do	31 00	
Fraser Valley Record	do	2 88	
Hedley Gazette	do	11 20	
Interior News	do	9 72	
Islander Ptg & Pub Co.	do	8 88	
Kamloops Telegram	do	82 72	
Kelowna Courier	do	25 20	
Kootenaiian, The	do	27 98	
Ladysmith Chronicle	do	84 60	
Ledge, The	do	20 44	
Merritt Herald	do	21 68	
Mining & Eng'ing Record	do	105 00	
Mines Publishing Co, Ltd	do	175 00	
Nanaimo Daily Herald	do	35 95	
Nanaimo Free Press	do	169 60	
Nelson News Pub Co, Ltd	do	64 66	
North Shore Press, Ltd.	do	8 40	
Omineca Herald	do	66 41	
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			
XIII.—MISCELLANEOUS.—Continued.			
Provincial Secretary's Department.—Continued.			
Vote No. 251—Advertising—Concluded.			
Omineca Miner	Advertising sundry notices	45 00	
Penticton Herald.....	do	41 44	
Port Alberni News.....	do	20 88	
Prince George Citizen.....	do	155 64	
Pr Rupert Daily News.....	do	167 15	
Port Coquitlam Pub Co.....	do	171 00	
Rossland Daily Miner.....	do	12 00	
Salmon Arm Observer	do		
P & P Co, Ltd.....	do	22 48	
Semi-Weekly Chronicle.....	do	12 80	
Sidney P & P Co, Ltd.....	do	7 35	
Similkameen Star.....	do	31 56	
Summerland Rev Pub Co.....	do	32 84	
Tairiku Nippo Sha.....	do	5 50	
Technical Press, Ltd.....	do	75 00	
Trades & Labour Council.....	do	15 00	
Trail P & P Co, Ltd.....	do	6 00	
Vanc Daily Province.....	do	98 10	
Vanc Record Pub Co.....	do	10 05	
Vanc Standard.....	do	18 72	
Vanc Daily Sun.....	do	1,556 49	
Vanc Tribune.....	do	43 10	
Victoria Colonist.....	do	73 50	
Victoria Times.....	do	738 70	
Victoria Week.....	do	8 40	
Western Can Mining.....	do	30 00	
			5,006 90
Vote No. 252.—Burial of Indigent Persons.			
Davis, R.....	Burial expenses of 1 indigent person, Billings	8 00	
MacPherson, F M.....	do 7 " persons, Cranbrook	173 00	
Sutton, J.....	do 2 " " Courtenay.....	50 00	
Jones, J H.....	do 1 " person, Dewdney.....	67 50	
Whidden, R H.....	do 4 " persons, Duncan.....	194 50	
Priest, B.....	do 1 " person, Fairview.....	47 00	
Thomson, G B.....	do 3 " persons, Fernie.....	109 55	
Taylor, G W.....	do 2 " " Field.....	39 35	
MacLoughlin, J.....	do 1 " person, Fountain Valley.....	20 00	
Miller & Gardner.....	do 1 " " Grand Forks.....	25 00	
Bertois, J A.....	do 1 " " Grand Forks.....	16 00	
Gully, T M.....	do 2 " persons, Greenwood.....	157 50	
Catt, A.....	do 1 " person, Hatzie.....	12 50	
Stephenson & Crum.....	do 2 " persons, Hazelton.....	120 00	
Howell, D.....	do 1 " person, Invermere.....	20 00	
Dwyer, R H.....	do 3 " persons, Kamloops.....	66 00	
Gordon, J L.....	do 4 " " ".....	86 00	
Kamloops Undertak'g Co.....	do 2 " " ".....	44 00	
Wilson, T O.....	do 1 " person, Kaslo.....	32 00	
B C Packers' Association,			
Alert Bay.....	do 1 " " Kingcome Inlet.....	3 00	
Henderson, J C.....	do 1 " " Laidlaw.....	25 00	
Jenkins, D J.....	do 1 " " Lasqueti Island.....	5 00	
Martin, R.....	do 1 " " Lytton.....	20 00	
Barwick, N J.....	do 1 " " Merritt.....	36 00	
Jones, J H.....	do 1 " " Mission City.....	52 00	
O'Halloran, F F.....	do 1 " " McBride.....	6 00	
McDonald, T G.....	do 1 " " McBride.....	5 00	
McAdie Undertaking Co.....	do 1 " " Nanaimo.....	40 00	
Robertson, D J.....	do 1 " " Nelson.....	25 00	
Standard Furniture Co.....	do 1 " " Nelson.....	25 00	
Barwick, N J.....	do 1 " " Nicola.....	36 00	
Starr, D.....	do 1 " " Port Essington.....	35 00	
Boyd Young Co, R.....	do 1 " " Port Simpson.....	45 00	
Duncan, G J.....	do 1 " " Pouce Coupe.....	11 50	
B C Undertakers.....	do 1 " " Prince Rupert.....	40 00	
Hickey, J L.....	do 1 " " ".....	11 50	
Haynor Bros.....	do 1 " " ".....	40 00	
French, D M.....	do 1 " " Princeton.....	35 00	
Prince George Undertak-			
ing Co.....	do 1 " " Prince George.....	62 00	
Howson & Co, Ltd.....	do 2 " persons, Revelstoke.....	50 00	
Armstrong & Hotson.....	do 1 " person, Vancouver.....	56 00	
Mainwaring, H D.....	do 1 " " Victoria.....	26 95	
Thompson, F L.....	do 5 " persons, Victoria.....	183 00	
Troyer, —.....	do 1 " person, Windermere.....	7 00	
<i>Carried forward.....</i>			
			5,006 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			5,006	99
	XIII.—MISCELLANEOUS.—Continued.				
	Provincial Secretary's Department.—Continued.				
	Vote No. 252.—Burial of Indigent Persons.—Concluded.				
Campbell Bros.	Burial expenses of 1 indigent person, Vernon	50	00		
Beaton, F W	do 1 " " Fort St. John	12	00		
Ogilvie, R J	do 2 " persons, Prince Rupert	30	00		
Porter, A				2,260	85
Pay-list				22	49
	<i>Less reimbursement, F. Daldon Estate</i>			2,238	36
	Vote No. 253.—"Civil Service Act."				
Johnson, A M	Services as Commissioner..... 12 months @ \$25	300	00		
Robinson, A	Services as Commissioner..... 12 " 25	300	00		
Walker, P	Services as Registrar..... 12 " 25	300	00		
				900	00
	Vote No. 254.—Collecting Archives.				
Scholefield, E O S	Services as Provincial Archivist..... expenses, \$59; 12 months @ \$25	359	00		
Anderson, M	Services in Archives Department	7	" 60	420	00
Cree, M	do "	12	" 50	600	00
Fergusson, N	do "	12	days 60	23	22
Fraser, J D	do "	12	months 95	1,140	00
Bagley, C B	Old charts, Alaska and N. W. Pacific, 1868 to 1899.....	7	50		
Chapman, J H	Photograph enlargements			44	00
Clark Co, A H	Books			23	81
Dominion Archives Dept.	3 pictures relating to the Confederation of Canada.....			6	00
Pine Arts Society, Ltd.	Set of prints, Royal Exchange Panels and Houses of Parliament			161	80
Fleming, E	Copies of photos, lantern-slides, etc.....			174	73
Fleming, H	Lantern-slides, prints, etc.....			262	15
Hudson Book Co	Maps, etc.....			8	00
Ireland, G	Bronze seal			3	50
Lowman & Hanford Co ..	Charts			2	18
Mayes, W M	Copying, tabulating and checking documents for Archives Department.....			261	67
Maynard, A H	Lantern-slides, enlargements, etc.....			124	55
MacKenzie, G E	Historical manuscripts.....			26	42
Macnaughton, F J	Panoramic photograph, North Vancouver water-front.....			3	50
Museum Book Store	Biographies			26	27
McCorquodale & Co, Ltd.	3 reams foolcap paper			30	92
Pulker, A	Kitchin's map of the world, 1771, etc.....			3	06
Reed, M B	Abstract of meteorological observations taken 1860-1862.....			15	50
"Savannah"	Copy of photo of Sir Richard McBride.....			1	50
Shaw Bros	Portrait of Hon J. S. Helmcken; enlargement of Beacon Hill Park			24	25
Skene Lowe Studio	Photo. of R. B. McMilling			5	00
Smith & Co, C H	Album, films, picture-frames, engraving, etc.....			64	05
Smith, G D	Broadside, The Fraser River Thermometer, 1858, etc.....			40	00
Sommer & Sons, Ltd, J ..	Picture-frames.....			51	90
Stevens, Son, & Styles, H	"Magazine of Natural History," "Royal Geographical Society Journal," etc			342	80
"Trio"	7 photographs of Legislature, 1917.....			6	50
Victoria Photo Co	Photographs of strawberry-pickers; prints of Duke of Devonshire			3	30
Wheldon & Co, J	Historical books.....			23	98
				4,291	06
	Vote No. 255.—Postage.				
Sundry persons.....	Postage and rent of boxes, Abbotsford.....			21	00
do	do Agassiz			66	
do	do Alberni			413	50
do	do Alert Bay			10	39
do	do Anyox			35	50
do	do Arrowhead			16	00
do	do Ashcroft			327	54
do	do Atholmer			8	00
do	do Atlin			130	00
do	do Barkerville			66	00
do	do Beaverdell			3	00
do	do Bella Coola.....			5	00
do	do Blue River.....			4	00
do	do Britannia Beach.....			6	00
do	do Bull River			8	00
do	do Chase			15	00
do	do Chilliwack			72	00
do	do Chin Chua.....			1	50
do	do Clayoquot			9	00
do	do Clinton.....			218	00
do	do Coal Creek.....			10	00
do	do Colquitz.....			9	00
	<i>Carried forward</i>			12,486	82

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		12,436 32
	XIII.—MISCELLANEOUS.— <i>Continued.</i>		
	Provincial Secretary's Department.— <i>Continued.</i>		
	<i>Vote No. 255—Postage.—Continued.</i>		
Sundry persons.....	Postage and rent of boxes, Corbin	12 00	
do	do	13 00	
do	do	643 96	
do	do	30 50	
do	do	444 21	
do	do	7 00	
do	do	282 50	
do	do	12 00	
do	do	4 00	
do	do	19 00	
do	do	354 98	
do	do	363 15	
do	do	12 00	
do	do	96 00	
do	do	18 00	
do	do	12 00	
do	do	13 00	
do	do	367 50	
do	do	120 50	
do	do	168 00	
do	do	1 00	
do	do	2 00	
do	do	552 99	
do	do	17 00	
do	do	1 00	
do	do	30 00	
do	do	12 00	
do	do	1 00	
do	do	55 00	
do	do	1,631 64	
do	do	398 00	
do	do	11 00	
do	do	2 00	
do	do	23 18	
do	do	230 00	
do	do	6 00	
do	do	16 50	
do	do	10 00	
do	do	11 00	
do	do	38 00	
do	do	18 50	
do	do	16 50	
do	do	20 00	
do	do	6 00	
do	do	12 00	
do	do	22 50	
do	do	20 25	
do	do	871 00	
do	do	18 00	
do	do	1,096 00	
do	do	76 50	
do	do	1,622 65	
do	do	135 00	
do	do	12 00	
do	do	2 50	
do	do	15 00	
do	do	11 00	
do	do	173 25	
do	do	2 00	
do	do	2 00	
do	do	16 00	
do	do	18 00	
do	do	16 00	
do	do	9 00	
do	do	3 00	
do	do	1,103 75	
do	do	163 25	
do	do	10 50	
do	do	2 00	
do	do	32 00	
do	do	1,739 60	
do	do	484 00	
do	do	3 88	
do	do	370 00	
do	do	24 50	
do	do	15 50	
do	do	3 50	
do	do	1 00	
	<i>Carried forward.....</i>		12,436 32

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
		<i>Brought forward</i>		12,436 32
		XIII.—MISCELLANEOUS.—Continued.		
		Provincial Secretary's Department.—Continued.		
		Vote No. 255.—Postage.—Concluded.		
Sundry persons.....		Postage and rent of boxes, Sicamous.....	11 00	
do		do Sidney	4 75	
do		do Silverton	15 00	
do		do Simon Sound	1 00	
do		do Slocan City.....	6 74	
do		do Smithers	14 95	
do		do South Fort George.....	370 00	
do		do Squamish	5 00	
do		do Stewart	47 00	
do		do Telegraph Creek.....	20 00	
do		do Telkwa.....	9 00	
do		do Terrace	4 75	
do		do Trail	16 00	
do		do Trout Lake.....	38 00	
do		do Vananda	4 05	
do		do Vancouver	2,751 95	
do		do Vanderhoof	17 00	
do		do Vavenby	2 00	
do		do Vernon	811 00	
do		do Victoria	12,050 24	
do		do Waldo	12 50	
do		do Wardner	10 00	
do		do Wilmer	63 00	
do		do Yale	52 65	
		<i>Less refunds</i>	31,937 41	
			2 00	31,935 41
		Vote 256.—Provincial Board of Health (other than Salaries).		
Andrew, F W, M D..		Medical inspection of schools, Upper Trout Creek	10 00	
Andrew, F W, ...		do Naramata	5 00	
Baker, G R, ...		do Quesnel	20 50	
Black, D, ...		do Jaffray	27 00	
do		do Galloway	4 50	
do		do Flagstone	19 50	
do		do McGNire	22 25	
do		do Roosville	7 00	
do		do Baynes Lake	33 50	
do		do Waldo.....	63 50	
do		do Elko	37 50	
Broe L, ...		do Granby Bay	56 50	
Brouse, J E, ...		do Slocan City	42 00	
do		do Standard Mine.....	16 50	
do		do New Denver.....	33 00	
do		do Silverton.....	32 00	
do		do Rosebery	6 00	
Buchanan, W, ...		do Glenrosa	7 00	
do		do Westbank	15 50	
Cade, J P, ...		do Metlakatla	13 50	
Callanan, M, ...		do Barkerville	6 00	
Calvert, W D, ...		do Sooke	11 00	
do		do Sooke Harbour	8 00	
do		do Otter Point	8 00	
Christie, J, ...		do Ocean Falls	19 50	
Cigneux, M J, ...		do Ymir	28 00	
Davies, J R, ...		do Mill Creek.....	19 50	
Dixson, D S, ...		do Clayoquot	7 50	
Elliot, J C, ...		do Cultus Lake.....	4 50	
do		do St. Elmo	8 50	
do		do Concord	5 50	
do		do Hope Station	6 50	
do		do Hope.....	20 50	
do		Mileage for various schools	35 00	
Elliot, R, ...		Medical inspection of schools, Keremeos	21 00	
do		do Cawston	16 50	
do		do Olalla	11 00	
do		do Hedley	25 00	
do		do Nickel Plate.....	8 00	
Emerson, P J, ...		do Extension	44 50	
Ewert, C, ...		do Fort George.....	23 00	
do		do South Fort George.....	11 00	
do		do Willow River	18 00	
Fort, H R, ...		do Lytton	13 00	
do		do North Bend	32 00	
do		do Boston Bar.....	4 00	
Fraser, A R, ...		do North Vesuvius.....	8 00	
		<i>Carried forward</i>		44,371 73

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>				44,371 73
XIII.—MISCELLANEOUS.—Continued.				
Provincial Secretary's Department.—Continued.				
<i>Vote No. 256.—Provincial Board of Health (other than Salaries).—Continued.</i>				
Fraser, A R,	M D.,	Medical Inspection of Schools, Pender Island.....	8 50	
Gomm, W E	" "	do Three Forks.....	8 00	
Hamilton, J H,	" "	do Solsqua.....	7 00	
do	" "	do Bowie.....	6 50	
do	" "	do Malakwa.....	11 50	
do	" "	do Craigellachie.....	6 00	
do	" "	do Albert Canyon.....	6 50	
do	" "	Mileage for various schools.....	30 00	
do	" "	Medical inspection of schools, Trout Lake, Ferguson, and Beaton.....	50 00	
do	" "	do Arrowhead, Crawford Creek, Galena Bay, and Hall's Landing.....	35 00	
do	" "	do Big Eddy.....	15 00	
do	" "	do Cartier.....	12 50	
do	" "	do Begbie.....	9 00	
do	" "	do Three Valley.....	11 50	
Henderson, A,	" "	do West View.....	7 50	
do	" "	do Powell River.....	75 00	
Henderson, G B,	" "	do Boswell.....	13 50	
do	" "	do Sirdar.....	14 00	
do	" "	do Wynndel.....	15 00	
Inglis, F,	" "	do Howe Sound.....	51 50	
do	" "	do Roberts Creek.....	8 00	
do	" "	do Sechelt.....	11 50	
do	" "	do Bowen Island.....	8 00	
Kingston, C M,	" "	do Cascade.....	18 00	
do	" "	do Carson.....	11 50	
do	" "	do North Kettle River.....	11 50	
do	" "	do Christina Lake.....	14 50	
Kelso, J E H,	" "	do Edgewood.....	5 00	
do	" "	do Fire Valley.....	9 00	
do	" "	do Needles.....	11 00	
do	" "	do Fauquier.....	9 00	
Knox & Campbell,	" "	do Kelowna.....	7 00	
Langis, H E,	" "	do Bowser.....	6 50	
do	" "	do Little Qualicum.....	6 00	
do	" "	do Qualicum Beach.....	19 50	
do	" "	do Montrose.....	6 00	
do	" "	do Nanoose.....	15 50	
do	" "	do Parksville.....	18 50	
do	" "	do Hillier's.....	8 00	
do	" "	do French Creek.....	9 50	
do	" "	do Errington.....	11 50	
Leitch, H D,	" "	do North Nicomen.....	14 50	
do	" "	do Nicomen.....	14 00	
do	" "	do Hatzic.....	9 00	
do	" "	do Dewdney.....	17 00	
Meadows, H,	" "	do Denman, Hornby Island, Fanny Bay.....	42 00	
Morse, G,	" "	do Barnston Island.....	7 50	
McCaffery, D,	" "	do Princeton.....	50 00	
do	" "	do East Princeton.....	9 50	
do	" "	do Copper Mountain.....	15 00	
do	" "	do Killarney.....	11 50	
do	" "	do Tulameen.....	14 00	
McGregor, H,	" "	do Osoyoos.....	13 50	
do	" "	do Fairview.....	19 50	
do	" "	do Myers Flat.....	5 00	
do	" "	do Kaleden.....	9 00	
do	" "	do Okanagan Falls.....	23 00	
do	" "	do Allen Grove.....	9 50	
Maclean, C G,	" "	do Smithers.....	15 00	
Maclean, C G,	" "	do Mill Creek.....	4 00	
McLean, E H S,	" "	do Glenbank.....	22 50	
do	" "	do Nakusp.....	30 00	
do	" "	do West Arrow Park.....	12 50	
do	" "	do East Arrow Park.....	18 50	
McMicking & Higgins, M D	" "	do Rocky Point, Albert Head, and Metchosin.....	33 50	
do	" "	do Happy Valley, Langford, and Colwood.....	31 50	
do	" "	do Goldstream and Highland.....	18 00	
do	" "	do Normal.....	20 50	
McPhee, T J,	M D.,	do Departure Bay.....	9 50	
do	" "	do East Wellington.....	13 00	
do	" "	do North Cedar.....	27 50	
do	" "	do Wellington.....	18 00	
do	" "	do South Wellington.....	61 50	
do	" "	do Brechin.....	47 50	
do	" "	do Northfield.....	27 50	
do	" "	do Harewood.....	130 00	
<i>Carried forward.....</i>				44,371 73

TO WHOM PAID.		FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>				44,371 73
XIII.— MISCELLANEOUS.— <i>Continued.</i>				
Provincial Secretary's Department.— <i>Continued.</i>				
<i>Vote No. 256.—Provincial Board of Health (other than Salaries).—Continued.</i>				
McPhee, T J,	M D..	Medical Inspection of Schools, Nanaimo Bay.....	36 00	
do	" ..	do Chase River.....	31 00	
do	" ..	do Waterloo.....	6 50	
do	" ..	do South Cedar.....	16 00	
do	" ..	do East Cedar.....	4 00	
Nash, A C,	" ..	do Port Clements.....	16 50	
Nash, A C,	" ..	do Masset.....	3 50	
Petersky, S,	" ..	do Lucerne.....	9 00	
Rice, E,	" ..	do Telegraph Creek.....	12 00	
Stone, W R,	" ..	do Nechako.....	9 50	
Stone, W R,	" ..	do Port Fraser.....	11 50	
Shaw, W F,	" ..	do Campbell River.....	9 00	
Sutherland, E M,	" ..	do Pender Island.....	16 50	
do	" ..	do Ganges.....	5 00	
do	" ..	do Hagensborg.....	42 00	
Thom & Nay,	" ..	do Fruitvale.....	26 50	
do	" ..	do Ymir and Salmo.....	56 00	
do	" ..	do Erie and Meadow Spur.....	11 50	
do	" ..	do Waneta.....	14 50	
do	" ..	do Columbia Gardens.....	11 00	
do	" ..	do Blueberry.....	10 50	
do	" ..	do Annable.....	8 50	
Truax, W,	" ..	do Kettle River, North.....	9 50	
do	" ..	do Fife.....	18 00	
do	" ..	do Christina Lake.....	11 00	
do	" ..	do Berrydale.....	14 50	
Turnor, P W,	" ..	do Wilmer.....	7 00	
do	" ..	do Brisco.....	22 00	
do	" ..	do Windermere.....	8 50	
do	" ..	do Athalmer.....	4 50	
do	" ..	do Invermere.....	10 00	
Wightman, R,	" ..	do Walhachin.....	12 00	
do	" ..	do Hat Creek and Cache Creek.....	16 00	
do	" ..	do Ashcroft.....	27 50	
do	" ..	do Savona.....	18 50	
Williams, G,	" ..	do Okanagan Landing.....	17 00	
Workman, W,	" ..	do Coal Creek.....	46 00	
American Medical Assn.,		Subscription and dues.....	6 50	
American Public Health Assn.,	do	do.....	5 00	
Am Rev of Tuberculosis,	do	do.....	2 25	
Am School Hygiene Assn,	do	do.....	3 00	
Cambridge Univ Press ..	do	do.....	5 02	
Can Medical Assn.,	do	do.....	10 00	
Canadian Nurse, The.....	do	do.....	96	
Lancet, The	do	do.....	7 93	
Modern Hospital Pub Co	do	do.....	3 00	
Royal Inst of Pub Health	do	do.....	5 06	
Royal Sanitary Institute.	do	do.....	7 67	
State Dept of Health ..	do	do.....	10 00	
Survey, The	do	do.....	3 62	
Victoria Daily Times ..	do	do.....	9 00	
Morgan, A D,	M D..	Annual health report, Alberni.....	5 00	
Broe, L,	" ..	do Anyox.....	5 00	
Wightman, R,	" ..	do Ashcroft.....	5 00	
Callanan, M,	" ..	do Barkerville	5 00	
Scatchard, W,	" ..	do Chase	5 00	
Port, R H,	" ..	do Clayburn	5 00	
Dixon, D S,	" ..	do Clayoquot	5 00	
Green, F W,	" ..	do Craibbrook.....	5 00	
Henderson, G B,	" ..	do Creston.....	5 00	
Relso, J E H,	" ..	do Edgewood.....	5 00	
Watson, G deB,	" ..	do Edmonds.....	5 00	
Keith, H W,	" ..	do Enderby.....	5 00	
Stainsby, F,	" ..	do Field.....	5 00	
Kingston, C M,	" ..	do Grand Forks.....	5 00	
Wood, W H,	" ..	do Greenwood.....	5 00	
Wrinch, H C,	" ..	do Hazelton.....	5 00	
Turnor, P W,	" ..	do Invermere.....	5 00	
Knox, W J,	" ..	do Kelowna.....	5 00	
Lennie, T,	" ..	do Kerrisdale.....	5 00	
Ardagh, V E D,	" ..	do Kitwanga	5 00	
Petersky, S,	" ..	do Lucerne.....	5 00	
Lowrie, A,	" ..	do Marpole.....	5 00	
Nash, A C,	" ..	do Masset.....	5 00	
Tutill, G H,	" ..	do Merritt.....	5 00	
Stuart, A J,	" ..	do Mission City.....	5 00	
<i>Carried forward.....</i>				44,371 73

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			44,371 73
XIII.—MISCELLANEOUS.—Continued.			
Provincial Secretary's Department.—Continued.			
Vote No. 256.—Provincial Board of Health (other than Salaries).—Continued.			
Arthur, I. M D.	Annual health report, Nelson.....	5 00	
Newcombe, W E.	do North Vancouver	5 00	
Buchanan, W.	do Peachland	5 00	
Smith, L.	do Phoenix	5 00	
Stevenson, R G.	do Port Alice.....	5 00	
Sutherland, G A.	do Port Coquitlam.....	5 00	
Large, R W.	do Port Simpson.....	5 00	
Cade, J P.	do Prince Rupert.....	5 00	
McCaffrey, D.	do Princeton	5 00	
Coffin, J.	do Rossland	5 00	
Calvert, W D.	do Sooke	5 00	
Turnbull, H L.	do South Vancouver	5 00	
Andrew, P W.	do Summerland	5 00	
Holmes, C D.	do Victoria	5 00	
McLennan, P.	Examining Chinaman for leprosy, Agassiz	75 00	
Robinson, E H.	Postage, Alert Bay	1 40	
Bourne, J.	Expenses, <i>re</i> burial of horse, Ashcroft	11 00	
Cameron, C.	Expenses while inspecting sanitary conditions at O.K. Mine, Ashcroft.....	1 00	
Tallmire, J.	Distributing cleaning-up notices, Atlin	2 00	
Callanair, M.	Travelling expenses, Barkerville.....	77 00	
Brickland, H E.	Expenses <i>re</i> burial of horse, Chase	4 00	
McPhail, D. M D.	Professional services <i>re</i> chicken-pox, Clinton	30 00	
Hannay, J.	Livery-hire, Courtenay	3 00	
Gillespie, G K.	Launch-hire, Cowichan Lake.....	12 00	
Beattie & Murphy.	Chloride of lime, Cranbrook	1 00	
Ewell, A.	Expenses <i>re</i> burial of horse, Cranbrook	2 50	
Henderson, G B.	Fumigating and placarding houses, Creston	26 50	
Stanton, —	Erecting toilets, excavating, etc., Cultus Lake	20 00	
Mason, T G.	Hire of horse and rig, Ducks	10 00	
Kelso, J E H, M D.	Expenses <i>re</i> meeting of Medical Health Officers, etc. Edgewood.....	43 50	
Wood, W.	Livery-hire, Elko	3 00	
Mack & Rands.	Livery-hire, Enderby	13 00	
McLean Drug Co.	Fumigators, Fernie	2 25	
Wilson, J.	Hire of team, Fernie	8 00	
Field Drug Co.	Telegrams and supplies <i>re</i> smallpox case, Field	53 45	
Walsh, J.	Livery-hire, Fort Steele.....	19 00	
Golden Hospital Soc.	Supplies <i>re</i> smallpox, Golden	92 00	
McKenzie, J.	Services as Guard, "	45 50	
Stainsby, F. M D.	Professional services <i>re</i> smallpox in lumber camps, "	78 00	
Widen, C.	Services as Guard, "	35 85	
Burns, M H.	Livery-hire, Grand Forks	5 00	
Kingston, C M, M D.	Professional Services <i>re</i> measles and smallpox, "	323 00	
Mann Drug Co.	Supplies <i>re</i> smallpox, "	5 00	
McCutcheon, R C.	Fumigating box, "	1 50	
Mulford Co, H K.	300 vaccine tubes, "	19 50	
Stanfield, G.	Expenses <i>re</i> quarantine, "	3 70	
Taylor, N.	Fumigating, "	6 00	
Woodland & Quinn.	Supplies <i>re</i> smallpox, "	4 15	
Guest, H.	Burning rubbish, Hazelton	15 00	
Ruddy & McKay.	Cartage, "	2 50	
Wrinch, H C, M D.	Expenses <i>re</i> meeting of Medical Health Officers, placarding houses, "	52 40	
Elliot, R. M D.	Professional services, Hedley	65 00	
Blue, G S.	Expenses <i>re</i> fumigating, Hope	5 20	
Adam, G H.	Livery-hire, Kamloops	8 00	
B C Fruitlands.	Burying horse, "	5 00	
Gordon, R.	Burying cows, "	10 00	
McCannell & Son.	Livery-hire, "	4 00	
Nelson, A.	Livery-hire, "	4 00	
Williams, J A.	Expenses <i>re</i> inspecting mining camps, Kaslo	4 10	
Ladysmith Gen Hospital.	Fumigating supplies, Ladysmith	2 00	
Petersky, S. M D.	Professional services, expenses <i>re</i> meeting of Medical Health Officers, Ladysmith.....	67 60	
Badman, P.	Hire of horse, Merritt	3 00	
Tutill, G H, M D.	Expenses <i>re</i> meeting of Medical Health Officers, Merritt	14 75	
Guise, G O.	Burying horse, Midway	5 00	
Bloedel, Stewart &			
Welch, Ltd.	Supplies <i>re</i> smallpox, Myrtle Point	58 00	
McLean, E H S, M D.	Establishing quarantine, fumigating, etc., Nakusp	20 00	
City Taxi Co.	Auto-hire, Nanaimo	1 50	
Arthur, I. M D.	Expenses <i>re</i> meeting of Medical Health Officers, Nelson	39 15	
Biker, W J E.	Expenses <i>re</i> meeting of Medical Health Officers, "	84 25	
Borden, L E, M D.	Investigating cases of infectious disease, "	40 00	
West Transfer Co.	Removing and burning dead animal, "	18 00	
Wilson, W H, M D.	Investigation <i>re</i> sanitary conditions, etc., "	40 00	
Anderson & Lusby.	Supplies for S.S. "Paloma," New Westminster	49 95	
B C Telephone Co.	Telephone in office of Sanitary Inspector, 10 months, "	34 70	
DeGrey, I st	Travelling expenses, "	651 78	
Pound, D M.	Painting and varnishing S.S. "Paloma," "	173 47	
<i>Carried forward</i>			44,371 73

TO WHOM PAID.	FOR WHAT SERVICE.	£	cts.	£	cts.
	<i>Brought forward</i>				44,371 73
XIII.—MISCELLANEOUS.—Continued.					
Provincial Secretary's Department.—Continued.					
Vote No. 256.—Provincial Board of Health (other than Salaries).—Concluded.					
Queensboro Shipyards ..	Repairs to S.S. "Faloma,"	New Westminster	328	15	
Wincott, Rev C E.....	Transcribing copies of records of St. Paul's R.E. Church,	New Westminster	10	00	
Bryan, J J.....	Services as Special Quarantine Officer,	North Vancouver	112	26	
North Shore Press, Ltd.	Advertising,	North Vancouver	12	60	
Condon, M J.....	Expenses re burial of horse,	Notch Hill	7	40	
Large, R W, M D.....	Transportation re Convention of Medical Health Officers,	Port Simpson	43	50	
Henderson, A, M D.....	Inspection re measles and smallpox,	Powell River	127	00	
Powell River Co.....	Removing carcass from river,	Powell River	1	76	
Cade, J P, M D.....	Transportation re Convention of Medical Health Officers,	Prince Rupert	40	40	
McCaffrey, D, M D.....	Placarding houses, fumigating, etc.,	Princeton	53	00	
Hollis, R H.....	Burial of horse,	Rose Hill	5	00	
Jupp, P W.....	Fumigators,	Savona	3	52	
Carr, P.....	Burying carcass,	Sicamous	1	00	
Little Lumber Yards.....	Lime,	Smithers	8	00	
McLaughlin, K K.....	Disinfecting,	Smithers	2	50	
Calvert, W D, M D.....	Professional services,	Sooke	5	50	
Johnson, G.....	Scavenger-work,	South Fort George	8	00	
Hepworth, W G, M D.....	Inspecting sanitary conditions,	Steveston	22	10	
McInnes, A.....	Burning carcass,	Three Forks	10	00	
Warren, F W.....	District Registrar of Births, Deaths, and Marriages, 12 months, Trail		120	00	
Vrooman, C H, M D.....	Transportation re Convention of Medical Health Officers,	Tranquille	20	15	
Olsen, C.....	Services re quarantine,	Ucluelet	50	00	
Bowes & Co, F W.....	Supplies for S.S. "Faloma,"	Vancouver	10	55	
Chandler & Fisher.....	Tongue-depressors,	"	9	00	
Hudson's Bay Co.....	Supplies for S.S. "Faloma,"	"	186	31	
Imperial Oil, Ltd.....	do	"	58	98	
Jones & Son, Ltd, C H.....	do	"	45	25	
Mullin, R H, M D.....	Investigation and report on water-supply,	"	25	00	
McClellan, Capt E T.....	Use of steamer,	"	20	00	
McDonald & Perry.....	Stove for S.S. "Faloma,"	"	6	25	
McKay, P J.....	Services as Stenographer re Vancouver Convention,	"	103	40	
Simson, Balkwill & Co.....	Supplies for S.S. "Faloma,"	"	372	22	
Spencer, Ltd, D.....	do	"	313	03	
Term'l Sheet Metal Wks	do	"	31	65	
Turner, W.....	do	"	60	00	
Vanc Labor Temple.....	Rent of hall,	"	20	00	
Vanc General Hospital.....	Examination of specimens for tubercle bacilli, etc.,	"	13	50	
Vanc Ship Yards, Ltd.....	Restoration of S.S. "Faloma,"	"	3,818	75	
West Disinfecting Co.....	Fumigating supplies,	"	54	75	
Wood, Vallance & Leggat	Supplies for S.S. "Faloma,"	"	75	55	
Arbuckle, J W, M D.....	Investigating conditions at Kelowna Hospital,	Vernon	75	00	
Cairns & Leary Motor Co	Auto-hire,	"	7	00	
Clerke, R N.....	Livery-hire,	"	2	00	
Neil & Cryderman.....	Posting health notices,	"	2	50	
Anglican Synod of B C.....	Transcribing and checking records for files of Board of Health, Victoria.....		225	00	
Bailiere, Tindall & Cox.....	Thyroid glands,	Victoria	3	39	
Canadian Express Co.....	Expressage,	"	3	10	
C P R Tel Co.....	Telegrams,	"	21	87	
Cochrane, J.....	Rubber tubing,	"	2	50	
Dominion Express Co.....	Expressage,	"	19	67	
Dom Gov Telegraphs.....	Telegrams,	"	2	98	
Garden City Wom's Inst	Grant in aid,	"	60	00	
G N W Tel Co.....	Telegrams,	"	3	02	
Hall, W B.....	Auto-hire,	"	8	00	
Miller, M.....	Expenses re Convention of Medical Health Officers,	"	12	00	
Mitchell, A K.....	Examinations and reports re sewerage systems,	"	80	00	
Parke, Davis & Co.....	Vaccine, antitoxin, etc.,	"	309	10	
Price, A G, M D.....	Expenses re Convention of Medical Health Officers,	"	10	00	
Sears, A.....	Motor for S.S. "Faloma,"	"	87	50	
Victoria Gas Co.....	Gas,	"	3	29	
Wilson Co, Ltd, B.....	Ice,	"	33	75	
Young, H E, M D.....	Travelling expenses,	"	81	00	
			13,008	31	
	<i>Less sale of antitoxin</i>		16	00	
					12,992 31
Vote No. 257.—Premiums on Guarantee Bonds.					
Canadian Surety Co.....	Premium on sundry bonds.....		24	00	
Dom of Can Guarantee & Accident Ins Co.....	do		232	00	
Emp Liability Assurance Corporation, Ltd.....	do		189	70	
Imp Guar & Accident Ins Co of Canada.....	do		108	00	
	<i>Carried forward</i>				57,364 04

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		57,364 04
	XIII.—MISCELLANEOUS.—Continued.		
	Provincial Secretary's Department.—Continued.		
	Vote No. 257—Premiums on Guarantee Bonds—Concluded.		
London Guarantee & Accident Co.....	Premium on sundry bonds.....	382 00	
London & Lancashire Guar & Accident Co..	Premium on sundry bonds.....	126 00	1,061 70
	Vote No. 258.—Royal Commissions.		
	ROYAL COMMISSION ON INDIAN AFFAIRS.		
Acme Press, Ltd.....	Final payment for work done in connection with the Royal Commission on Indian Affairs in B.C.	4,200 86	
	COWFER-MACDONALD INQUIRY.		
Gregory, Hon Mr Justice Woods, E M N.....	Commissioner.....	150 00	
Langley, H.....	Services as Counsel.....	395 76	
Diamond, H V M.....	Services as Secretary, 3 d. @ \$7.50; 10 d. @ \$5; transcript and expenses, \$194.60	267 10	
	Witness.....	6 00	
	E. & N. RAILWAY BELT COMMISSION.		
Gregory, Hon Mr Justice	Commissioner.....	132 60	
	BETTER TERMS COMMISSION.		
Bodwell, H V.....	Commissioner..... services, \$1,100; expenses, \$372.38	1,472 38	
	B.C. ELECTRIC RAILWAY CO. INQUIRY.		
Shortt, Dr Adam, C M G	Commissioner..... services, \$1,500; expenses, \$554.65	2,054 65	
Mansfield, Celia J.....	Services as Stenographer.....	804 00	
	<i>Less refund</i>	9,483 35	
		16 25	9,467 10
	Vote No. 259.—Stationery.		
American Express Co.	Miscellaneous for all departments and offices.....	1 50	
Anderson & Lushy.....	do "	15	
Barber-Ellis, Ltd.....	do "	998 44	
Barker Co, G W.....	do "	13 70	
Beattie-Murphy Co, Ltd	do "	4 01	
Belyea & Co.....	do "	50	
B C Saddlery Co, Ltd.....	do "	38 85	
Brown Bros, Ltd.....	do "	1,133 35	
Buntin, Gillis & Co.....	do "	148 51	
Burr, W R.....	do "	26 25	
Burrongs Adding Machine Co.....	do "	2 25	
Calwell, H.....	do "	14 75	
Canadian Pacific Ry Co.	do "	10 27	
Carswell Co, Ltd.....	do "	15 00	
Carter, G A.....	do "	1 50	
Cary, N.....	do "	2 00	
Clarke & Stuart Co, Ltd	do "	1,571 74	
Clayton, G L.....	do "	22 75	
Colonist P & P Co, Ltd..	do "	4 50	
Columbia Paper Co, Ltd..	do "	1,704 38	
Copeland-Chatterson Co	do "	100 30	
Copp-Clark Co, Ltd.....	do "	52 50	
Cowie Machine Co.....	do "	1 50	
Cranbrook Drug & Book Co, Ltd.....	do "	2 00	
Crowther, G.....	do "	30 00	
Curtis & Co, D S.....	do "	25	
Dennison Mfg Co.....	do "	48 39	
Dept of Public Printing & Stationery.....	do "	1 80	
Dominion Express Co....	do "	39 09	
Dom Govt Ptg Bureau ..	do "	25	
Drake Hdware Co, Ltd..	do "	1 35	
Edwards, H.....	do "	75	
	<i>Carried forward</i>		67,892 84

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			67,892 84
XIII.—MISCELLANEOUS.—Continued.			
Provincial Secretary's Department.—Continued.			
Vote No. 259.—Stationery.—Concluded.			
Edwards, J H	Miscellaneous for all departments and offices.....	4 00	
Eggert, J	do "	9 50	
Elec Blue Print & Map Co	do "	2,233 35	
E & N Railway Co	do "	17 07	
Fisher, S W	do "	25	
Forsyth & Co, G S	do "	1 00	
Fraser & Co, G A	do "	50	
Fraser & Co, Ltd, W S	do "	2 75	
Gage & Co, Ltd, W J	do "	3 88	
George & Co, A	do "	75	
Gordons, Ltd	do "	77 65	
G N Tel Co	do "	1 00	
Green, J	do "	1 00	
Hamilton, A C	do "	50	
Harvey & Gorie	do "	4 75	
Heck & Co, M R	do "	75 50	
Henderson Directory Co	do "	172 00	
Hewitt Co, Ltd, G H	do "	60 35	
Hibben & Co, T N	do "	723 77	
H M Customs	do "	39 85	
Houghton & Evans	do "	22 65	
Hudson's Bay Co	do "	11 50	
Hutchings, J M	do "	2 50	
Jamieson, L C	do "	1 00	
Jobe, L E	do "	81 50	
Macdonald, C R	do "	3 75	
Macey Office Equip Co	do "	2,628 98	
Mathieson, J H	do "	2 00	
Menzies & Co, Ltd	do "	509 50	
Morey & Co, H	do "	25	
Moss, C H	do "	50	
McBride Trading Co	do "	30	
McCready, W	do "	1 00	
McDowell, H P	do "	243 50	
McRae Bros	do "	3 00	
McTavish Bros	do "	4 05	
Natal Drug & Book Store	do "	2 00	
National Drug & Chem- ical Co	do "	7 85	
Nelson Gun, Lock & Cycle Works	do "	4 75	
Norwood, C A	do "	5 50	
Office Specialty Mfg Co	do "	397 06	
Punter, E A	do "	3 00	
Raper, L	do "	45	
Reliable Transfer Co	do "	7 00	
Remington Typewr tr Co	do "	442 75	
Sharpe, W H	do "	6 00	
Shipman's Sons, A L	do "	35 10	
Sinason, Balkwill & Co	do "	25	
Smith, A G	do "	8 05	
Smith, Davidson & Wright, Ltd	do "	2,315 16	
Speck, G R	do "	1 00	
Stone, Mrs	do "	3 60	
Suddaby, N E	do "	2 00	
Sweeney & McCounell	do "	975 39	
Thomson Stationery Co	do "	41 38	
United Typewriter Co	do "	2,241 67	
Vancouver Hardware Co	do "	35	
Vancouver Map & Blue Print Co, Ltd	do "	1 10	
Vancouver Stationers, Ld	do "	25	
Vancouver Typewriter Co	do "	5 00	
Victoria Book & Stat Co	do "	1,532 69	
Victoria Furniture Co	do "	5 40	
Victoria Typewriter Ex	do "	1 75	
Warwick Bros & Rutter	do "	85 51	
Western Specialty, Ltd	do "	52 55	
Williams, J D	do "	1 50	
Wilson, J H	do "	5 00	
			21,129 04
Vote No. 260.—Subscriptions to Newspapers and Periodicals.			
Acad of Political Science	Subscription, Finance Department	5 00	
American City, The	do Attorney-General's "	3 50	
American Forestry Assn	do Provincial Secretary's "	3 25	
<i>Carried forward</i>			89,021 88

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		89,021 88
	XIII.—MISCELLANEOUS.—Continued.		
	Provincial Secretary's Department.—Continued.		
	Vote No. 260.—Subscriptions to Newspapers and Periodicals.—Continued.		
B C Federationist.....	Subscription, Provincial Secretary's Department	1 50	
B C News Co, Ltd.....	do Comptroller-General	45 45	
Canadian Engineer.....	do Department of Railways	3 00	
Canadian Engineer.....	do Public Works Department	3 00	
Canadian Finance.....	do Minister of Lands.....	2 00	
Canadian Mining Journal.....	do Inspector of Mines.....	2 00	
Canadian Mining Manual.....	do Inspector of Mines.....	3 00	
Can Municipality Record.....	do Inspector of Municipalities.....	3 00	
Can Ry & Marine World.....	do Public Works Department.....	6 00	
Cariboo Observer.....	do Provincial Secretary's Department.....	2 00	
Coal Age.....	do Provincial Secretary's	4 00	
Columbian Co., Ltd.....	do Attorney-General's	5 00	
Comox Argus.....	do Provincial Secretary's	1 50	
Comox Argus.....	do Department of Agriculture.....	1 50	
Comox Argus.....	do Minister of Mines.....	1 50	
Contract Record.....	do Public Works Department.....	4 00	
Cowichan Leader P & P Co., Ltd.....	do Minister of Mines.....	1 50	
Cranbrook Herald, Ltd.....	do	2 00	
Creston Review.....	do	4 00	
Electric Railway Journal.....	do Department of Railways.....	4 50	
Engineering News.....	do Public Works Engineer.....	7 00	
Engineering News Rec'd.....	do Chief Engineer of Railways.....	7 00	
Engineering Magazine.....	do Public Works Engineer.....	3 50	
Financial Post.....	do Inspector of Municipalities.....	3 00	
Heaton's Agency.....	do Provincial Secretary's Department.....	1 35	
Industrial Management.....	do Public Works Department.....	75	
Globe Printing Co.....	do Minister of Lands.....	4 00	
Imperial Year Book.....	do Provincial Secretary's Department.....	3 00	
Industrial Progress.....	do Public Works Department.....	1 00	
Iron Age, The.....	do Department of Railways.....	7 50	
Journal of Electricity.....	do Public Works Department.....	7 00	
Kamloops Telegram.....	do Provincial Secretary's Department.....	1 00	
Kootenaiian, The.....	do	2 00	
Ledge, The.....	do	4 00	
Min & Engineer's Record.....	do Minister of Mines.....	3 00	
Min & Engineer's Record.....	do Department of Railways.....	3 00	
Monetary Times Ptg Co.....	do Inspector of Municipalities.....	3 00	
do.....	do Inspector of Trust Companies.....	3 00	
do.....	do Minister of Lands.....	3 00	
Montreal Financial Times.....	do Minister of Finance.....	4 00	
Moving Picture World.....	do Attorney-General's Department.....	3 50	
Municipal World.....	do Provincial Secretary's Department.....	1 00	
Nation Assn of Railway Commissioners.....	do Department of Railways.....	2 50	
Nat Municipal League.....	do Inspector of Municipalities.....	5 00	
National Tax Association.....	do Provincial Secretary's Department.....	10 00	
Nelson Daily News.....	do Premier's Office.....	5 00	
Nelson Daily News.....	do Provincial Secretary's Department.....	20 00	
Nelson's Encyclopedia.....	do Department of Railways.....	5 00	
N'west Mines Handbook.....	do Provincial Secretary's Department.....	2 50	
Northwest Mining Truth.....	do Minister of Mines.....	3 00	
Omineca Herald.....	do Minister of Lands.....	2 00	
do.....	do Minister of Mines.....	2 00	
do.....	do Provincial Secretary's Department.....	2 00	
Printer & Publisher.....	do Printing Department.....	1 00	
Port Alberni News.....	do Government Agent, Alberni.....	2 00	
Railway Age Gazette.....	do Department of Railways.....	6 00	
Ry & Locomotive Eng.....	do	2 00	
Ry Signal Engineer.....	do	1 00	
Revelstoke Review.....	do Minister of Public Works.....	2 00	
do.....	do Minister of Mines.....	2 00	
do.....	do Minister of Lands.....	2 00	
do.....	do Provincial Secretary's Department.....	2 00	
do.....	do Department of Mines.....	1 15	
Saturday Chinook.....	do Department of Public Works.....	2 00	
do.....	do Minister of Finance.....	2 00	
do.....	do Provincial Secretary's Department.....	2 00	
Saturday Night.....	do Inspector of Trust Companies.....	3 00	
Scientific American.....	do Public Works Department.....	4 75	
Scientific American & Supplement.....	do Department of Railways.....	9 25	
Sidney Review.....	do Provincial Secretary's Department.....	1 00	
Spectator, The.....	do Department of Insurance.....	4 00	
Tramway & Ry World.....	do Department of Railways.....	7 15	
Trust Comp Magazine.....	do Inspector of Trust Companies.....	4 00	
Vanc Daily Province.....	do Minister of Finance.....	4 00	
	<i>Carried forward</i>		89,021 88

TO WHOM PAID.	FOR WHAT SERVICE	\$	cts.	\$	cts.
<i>Brought forward.....</i>				89,021	88
XIII.—MISCELLANEOUS.—Continued.					
Provincial Secretary's Department.—Continued.					
<i>Vote No. 260.—Subscriptions to Newspapers and Periodicals.—</i>					
<i>Concluded.</i>					
Vanc Daily Province	Subscription, Department of Mines.....	4	00		
do	do Public Works Department.....	4	00		
do	do Provincial Secretary's Department.....	8	00		
do	do Attorney-General's Department.....	4	00		
do	do Department of Lands.....	8	00		
Vanc News-Advertiser	do Attorney-General's Department.....	3	00		
Vanc Daily Sun	do Premier's Office.....	3	50		
do	do Department of Mines.....	8	00		
do	do Provincial Secretary's Department.....	1	35		
Vancouver Tribune	do Provincial Secretary's Department.....	2	00		
Vancouver World	do Premier's Office.....	4	00		
Vancouver World	do Minister of Mines.....	6	45		
Vanderhoof Herald	do Minister of Lands.....	2	00		
Vernon News	do Minister of Mines.....	2	00		
Victoria Daily Colonist	do Premier's Office.....	6	00		
do	do Minister of Agriculture.....	11	50		
do	do Attorney-General's Department.....	9	40		
do	do Public Works Department.....	12	00		
do	do Finance Department.....	12	00		
do	do Audit Office.....	50			
do	do Minister of Mines.....	12	00		
do	do Provincial Secretary's Department.....	6	00		
do	do Lieutenant-Governor's Office.....	6	00		
Victoria Daily Times	do Premier's Office.....	12	50		
do	do Attorney-General's Department.....	9	00		
do	do Minister of Finance.....	9	00		
do	do Minister of Mines.....	18	00		
do	do Minister of Lands.....	15	90		
do	do Provincial Secretary's Department.....	6	30		
do	do Public Works Department.....	9	00		
do	do Minister of Agriculture.....	6	00		
do	do Lieutenant-Governor's Office.....	6	00		
Wall Street Journal	do Attorney-General's Department.....	12	00		
Western Weekly Reports	do Inspector of Municipalities.....	16	50		
				567	00
<i>Vote No. 261.—Grants to Civil Servants and Employees on</i>					
<i>Military Duty.</i>					
Buckett, G V.....	Premier's Office..... 12 months @ \$ 25	300	00		
Lowe, J C.....	Provincial Secretary's Office..... 11 months @ \$72; 1 " 71	863	00		
Meakin, R A.....	Board of Health..... 9 months @ \$88; 2 " 62; 1 " 96	1,016	00		
Gillingham, H E.....	Board of Health..... 12 " 35	420	00		
Arthur, F L.....	Printing Office..... 12 " 55	660	00		
Mahony, J.....	do..... 12 " 45	540	00		
Belford, J J.....	do..... 12 " 45	540	00		
Carr, G S.....	do..... 12 " 67	804	00		
Cowherd, H J.....	do..... 7 " 14 d. 70	523	00		
Hitchcock, V S.....	do..... 12 " 70	840	00		
Halstead, A.....	do..... 4 " 27	108	00		
Freeze, D D, M D.....	Mental Hospital, Essondale..... 12 " 60	720	00		
Parrant, G.....	do..... 12 " 70	840	00		
Strong, H W.....	do..... 8 " 50	400	00		
Pollard, J.....	do..... 12 " 18	216	00		
Franklin, E W.....	do..... 12 " 30	360	00		
Woodburne, T.....	do..... 12 " 16	192	00		
Hughes, D.....	do..... 12 " 40	480	00		
Lonsdale, H.....	do..... 12 " 60	720	00		
Doherty, C E, M D.....	Mental Hospital, New Westminster..... 10 " 130	1,300	00		
Bailey, H.....	do..... 12 " 45	540	00		
Jones, B.....	do..... 12 " 25	300	00		
Exley, A M.....	do..... 12 " 25	300	00		
Campbell, A M.....	do..... 12 " 45	540	00		
Hoult, H.....	do..... 12 " 20	240	00		
Walker, B G.....	Free Text-book Branch..... 2 months @ \$69; 1 month @ \$78; 9 " 72	864	00		
Sullivan, A.....	Education Department..... 12 " 165	1,980	00		
Winsby, W N.....	Education Department..... 12 " 45	540	00		
Murphy, E H.....	Normal School, Vancouver..... 12 " 183	2,196	00		
Spouse, J.....	do..... 12 " 173	2,076	00		
Cocroft, H.....	do..... 12 " 45	540	00		
Bowyer, J.....	do..... 12 " 35	420	00		
Ward, F M.....	Treasury Department..... 12 " 60	720	00		
Keatings, W H.....	Treasury Department..... 12 " 48	576	00		
Wyllie, A H.....	Audit Office..... 12 " 87	1,044	00		
Fleury, F J.....	Information Bureau..... 12 " 81	972	00		
Boond, S.....	do..... 12 " 66	792	00		
Ward, J L.....	do..... 12 " 15	180	00		
<i>Carried forward.....</i>				89,588	88

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			89,588	88
	XIII.—MISCELLANEOUS.—Continued.				
	Provincial Secretary's Department.—Continued.				
	<i>Vote No. 261—Grants to Civil Servants and Employees on Military Duty—Continued.</i>				
Josephs, W W	Assessor's Office.....	12	months @ \$ 66	792	00
Robertson, W H	Agricultural Department.....	12	"	35	420 00
Rive, H	do	12	"	25	300 00
Foulkes, G L	do	12	"	76	912 00
Casey, E	do	12	"	20	240 00
Child, R F	Lands Department.....	12	"	117	1,404 00
Smith, G	do	12	"	123	1,453 00
Taylor, N	do	2	months @ \$93; 1 month @ \$60;	9	1,560 00
Forrester, T P	do	12	"	25	300 00
Robinson, H K	Forest Branch.....	12	"	165	1,980 00
Bonney, P S	do	12	"	60	720 00
Mumford, A G	do	12	"	103	1,236 00
Edwards, F B	do	12	"	40	480 00
Frost, E E	do	9	months @ \$60;	3	684 00
Heath, E F W	do	12	"	30	360 00
Haddon, C J	do	12	"	78	936 00
Loveland, W F	do	12	"	57	684 00
Black, W	do	1	month @ \$76; 1 month @ \$37;	10	683 00
Sutherland, I G	do	12	"	25	300 00
Milroy, J	do	12	"	46	552 00
Dark, P T	do	12	"	72	864 00
Fox, E P	do	7	"	66	462 00
Wood, V K	do	3	"	50	150 00
Ball, G R A	do	12	"	60	720 00
Eddie, J	do	12	"	15	180 00
Ferris, C	do	12	"	5	60 00
Mountain, J R	Water Branch.....	12	"	77	924 00
Scharff, C R	do	2	months @ \$36;	10	132 00
Marshall, A D	do	11	"	30	330 00
Case, J M	do	8	"	40	320 00
Knewstubb, F W	do	12	"	135	1,620 00
Rowlands, J F	do	7	"	13 d. 105	780 50
Norrington, O F D	do	12	"	115	1,380 00
Goddard, G P	Surveyor-General's Branch.....	12	"	135	1,620 00
Browne, E	do	12	"	76	912 00
Bennett, A	do	12	"	91	1,092 00
Watt, A A	do	12	"	81	972 00
Sherwood, H S	do	12	"	35	420 00
Blandy, A P	do	12	"	25	300 00
Mellin, H de M	do	12	"	30	360 00
Forrest, J G	do	12	"	41	492 00
Bamford, A R	do	9	"	4 d. 51	466 00
Napier, G P	Public Works Department.....	12	"	160	1,920 00
Baxter, E G	do	12	"	170	2,040 00
Waters, A	do	12	"	109	1,308 00
Turner, E	do	12	"	25	300 00
Campbell, P J	do	2	m. @ \$78; 3 m. @ \$89; 3 m. @ \$83;	1	997 00
Trimble, E	do	2	m. @ \$108; 3 m. @ \$119; 6 m. @ \$113;	1	1,355 00
Wilson, J H	do	12	"	30	360 00
Sherwood, J H	do	12	"	54	648 00
Saunders, P T	do	12	"	35	420 00
Davies, A	do	12	"	35	420 00
Badger, H C	Railways Department.....	7	months @ \$51;	5	462 00
Diespecker, L	Railways Department.....	12	"	10	120 00
Poudrier, A L	Attorney-General's Department.....	12	"	25	300 00
Rippon, R B	do	12	"	25	300 00
Baker, W M	do	12	"	25	300 00
Marshall, J	Land Registry Office, Kamloops.....	5	"	77	385 00
Macfarlane, W M	do	12	"	66	792 00
Clark, E W	do	12	"	60	720 00
Hughes, G M	do	12	"	25	300 00
Wilkinson, P D	do	12	"	60	720 00
Louis, R H	do	2	"	60	120 00
Fullagar, L H	do	12	"	70	840 00
Cotter, J	Nelson.....	12	"	60	720 00
Rennie, B G	Nelson.....	12	"	30	360 00
Kirby, H G R	New Westminster.....	12	"	30	360 00
Dalton, B	Vancouver.....	11	"	75	825 00
Tillotson, J W	do	6	days	65	13 20
Emery, G W	do	1	month	50	50 00
Burgoyne, J M	do	12	months	42	504 00
Grayston, H	do	6	months @ \$41;	6	462 00
McGill, J	do	12	"	66	792 00
Hunt, W L	do	12	"	51	612 00
Fraser, H M	do	11	"	25	275 00
Ryves, G B	Victoria.....	12	"	78	936 00
Thwaites, B C	do	11	"	48	528 00
	<i>Carried forward</i>			89,588	88

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			89,588 88
XIII.—MISCELLANEOUS.—Continued.			
Provincial Secretary's Department.—Continued.			
Vote No. 261—Grants to Civil Servants and Employees on Military Duty—Concluded.			
Hemberow, R N C.....	Land Registry Office, Victoria.....	12 months @ \$ 60	720 00
Hadley, W A R.....	do " 7 mos. @ \$60; 2 mos. @ \$34; 3 "	50	638 00
Beatson, A R D.....	do " " " " " " " " " "	60	720 00
O'Keefe, J H.....	do " " " " " " " " " "	27	234 00
McBrady, R H.....	do " " " " " " " " " "	30	360 00
Willis, C E.....	Supreme and County Courts, Vancouver.....	12 " "	600 00
Eckersley, R A.....	do " " " " " " " " " "	72	864 00
Rodway, A L.....	do " " " " " " " " " "	66	792 00
Hemming, A H.....	do " " " " " " " " " "	66	792 00
Graham, J H.....	do " " " " " " " " " "	45	540 00
Stinson, G R.....	do " " " " " " " " " "	60	720 00
Wager, R H.....	do " " " " " " " " " "	60	720 00
Allen, W H.....	do " " " " " " " " " "	60	600 00
Love, A J D.....	do " " " " " " " " " "	50	600 00
McIntosh, A G.....	do " " " " " " " " " "	50	600 00
Fawcett, V C.....	do " " " " " " " " " "	30	360 00
Jones, W.....	do " " " " " " " " " "	45	540 00
McIntyre, D A.....	Fisheries Department.....	2 months @ \$230; 6 "	1,660 00
Miles, G H.....	Fisheries Department.....	12 " "	180 00
Jennings, G H.....	Game Warden's Office, Vancouver.....	12 " "	720 00
Lewis, C J.....	do " " " " " " " " " "	35	420 00
Dawley, H B.....	do " " " " " " " " " "	55	660 00
Lodwick, G.....	do " " " " " " " " " "	10 months @ \$60; 2 "	628 00
Collier, H B.....	Boys' Industrial School.....	12 " "	37 44 00
Fernie, W L.....	Police Department, Kamloops.....	12 " "	58 696 00
McConnell, J J.....	do " " " " " " " " " "	10	120 00
Bell, G.....	do " " " " " " " " " "	50	600 00
Arden, A.....	do " " " " " " " " " "	50	600 00
McDougall, H J.....	do " " " " " " " " " "	15	180 00
Beaven, R A.....	do " " " " " " " " " "	55	660 00
Saunders, S S.....	do " " " " " " " " " "	50	600 00
Clarkson, F.....	do " " " " " " " " " "	1 " 24 d. 40	510 95
Prichard, R.....	do " " " " " " " " " "	10	120 00
Owens, R.....	do " " " " " " " " " "	45	540 00
Greenwood, G H.....	do " " " " " " " " " "	25	300 00
McGuffie, H C.....	do " " " " " " " " " "	45	560 00
Smith, J M.....	do " " " " " " " " " "	30	360 00
Smith, A.....	Kamloops Gaol.....	12 " "	312 00
Archer, A.....	Kamloops Gaol.....	10 " "	200 00
Gray, A.....	New Westminster Gaol.....	2 " "	100 00
Taylor, F E.....	Oakalla Prison.....	12 " "	45 540 00
Leish, J G.....	Oakalla Prison.....	9 days 45	13 50
Headdy, J.....	Saanich Prison.....	12 months 50	600 00
Spowat, R B.....	do " " " " " " " " " "	1 " "	45 45 00
Sands, B.....	do " " " " " " " " " "	12 " "	55 660 00
Foot, P J.....	Government Agency, Quesnel.....	12 " "	20 240 00
Stewart, J A.....	do " " " " " " " " " "	12 " "	25 300 00
Crehbin, W C.....	do " " " " " " " " " "	12 " "	66 792 00
Harrison, E.....	do " " " " " " " " " "	12 " "	66 792 00
Coleman, J.....	do " " " " " " " " " "	7 months @ \$72; 5 "	42 714 00
Whitley, W R.....	do " " " " " " " " " "	12 " "	60 720 00
Sinms, J G.....	do " " " " " " " " " "	12 " "	66 792 00
Cartmel, J.....	do " " " " " " " " " "	12 " "	121 1,452 00
Acland, J B.....	do " " " " " " " " " "	12 " "	36 432 00
Fehner, W L.....	do " " " " " " " " " "	12 " "	35 420 00
Burgoyne, R A.....	do " " " " " " " " " "	12 " "	30 360 00
Eden, F A.....	do " " " " " " " " " "	12 " "	41 492 00
Wallace, W H.....	do " " " " " " " " " "	2 months @ \$57; 10 "	60 714 00
Campbell, C.....	Court-house, " " " " " " " " " "	12 " "	50 600 00
Thomas, D.....	Court-house, " " " " " " " " " "	12 " "	50 600 00
Vote No. 262.—Grant to City of Greenwood.			111,628 15
City of Greenwood.....	Grant for fiscal year 1917-18.....		1,000 00
Vote No. 263.—Grant to City of Phoenix.			
City of Phoenix.....	Grant for fiscal year 1917-18.....		4,500 00
Vote No. 264.—Grant to City of Rossland.			
City of Rossland.....	Grant for fiscal year 1917-18.....		12,000 00
<i>Carried forward</i>			218,717 03

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			218,717	03
	XIII.—MISCELLANEOUS.—Continued.				
	Provincial Secretary's Department.—Continued.				
	<i>Vote No. 265.—Grant to Governors of the University of British Columbia (Conditional).</i>				
Chancellor of Univ of B C	Grant to Governors of the University of British Columbia (conditional).....			225,000	00
	<i>Vote No. 266.—Grant to Victorian Order of Nurses (Province).</i>				
Victorian Order Nurses	Grant to Victorian Order of Nurses.....			500	00
	<i>Vote No. 267.—Grants for Patriotic Purposes.</i>				
Can Patriotic Fund (Vic)	Grant to Canadian Patriotic Fund..... 12 months 500	6,000	00		
	RETURNED SOLDIERS AID COMMISSION.				
B C Telephone Co	Long-distance calls.....		26	30	
B C Veterans Weekly	Subscription.....		2	00	
C P R Tel Co	Telegrams.....		107	70	
Cotsworth, M B	Copies of statistical statement re cost of living.....		2	60	
Dominion Express Co	Expressage.....		2	40	
Dom Govt Telegraphs	Telegrams.....		1	25	
G N W Tel Co	Telegrams and messenger service.....		21	62	
Holmes, Dr, C D	Report on visit to homes and workshops for disabled soldiers in England.....		75	00	
Reliable Messenger Co	Messenger service.....		70		
United Typewriter Co	Rent of typewriter.....		4	00	
Vancouver Daily Prov	Subscription.....		4	00	
Veteran (Ottawa)	do.....		1	00	
Victoria Daily Colonist	do and extra copies.....		6	30	
Victoria Daily Times	do and extra copies.....		15	50	
Hill, J H	Secretary..... 12 months @ \$100	1,200	00		
Erskine, M A	Stenographer..... 12 " 60	720	00		
Ret Soldiers Emp Com,	do.....				
Nanaimo	Allowance.....		360	00	
Ret Soldiers Emp Com,	do.....				
New Westminster	do.....	1,200	00		
Ret Soldiers Emp Com,	do.....				
Vancouver	do.....	1,800	00		
Ret Soldiers Emp Com,	do.....				
Victoria	do.....	1,800	00		
Ashdown, P	Stenographer..... 8 months 31 days @ \$45	405	40		
Corcoran, I	do..... 11 " 2.50	27	50		
Grubb, A	do..... 4 " 2.50	10	00		
McKinnon, M	do..... 4 months 45	180	00		
McLean, D	do..... 5 " 35	175	00		
Peatt, P	do..... 8 days 2.50	20	00		
Ross, N	do..... 1 1/2 day 2.50	1	25		
Tysoe, G E	do..... 7 mos. 4 d. 45	320	80		
Webb, R	Clerical assistance..... 21 days 60	42	00		
				14,531	72
	<i>Vote No. 268.—Grant to Pacific North-west Tourist Association.</i>				
Pac N W Tourist Assn	Grant to Pacific North-west Tourist Association.....			11,250	00
	<i>Vote No. 269.—Superannuation.</i>				
Beatty, M	Superannuation allowance..... 12 months @ \$ 20	240	00		
Blake, C H F	do..... 12 " 25	300	00		
Corrigan, Mrs E J	do..... 12 " 25	300	00		
Edwards, J	do..... 12 " 25	300	00		
Butler, Mrs A J	do..... 9 " 30	270	00		
Green, S B	do..... 12 " 30	360	00		
Hopkins, J D	do..... 12 " 30	360	00		
Brown, A G	do..... 12 " 35	420	00		
Mason, J H	do..... 12 " 35	420	00		
Murphy, P	do..... 12 " 35	420	00		
Strang, J	do..... 12 " 35	420	00		
Crawford, J	do..... 12 " 35	420	00		
Parsons, M	do..... 12 " 40	480	00		
Costerton, C E	do..... 12 " 40	480	00		
House, W T L	do..... 12 " 40	480	00		
Phipps, Mrs S	do..... 12 " 40	480	00		
Marsden, G	do..... 12 " 40	480	00		
McMartin, J A	do..... 5 " 40	200	00		
Dodd, W	do..... 12 " 50	600	00		
Wolfenden, Mrs R	do..... 12 " 55	660	00		
Aikman, G W	do..... 12 " 60	720	00		
Stevenson, A	do..... 12 " 60	720	00		
Carney, A	do..... 3 " 62.50	187	50		
Boulton, T C	do..... 12 " 65	780	00		
	<i>Carried forward</i>			469,998	75

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			469,998 75
XIII.—MISCELLANEOUS.—Continued.			
Provincial Secretary's Department.—Concluded.			
Vote No. 269.—Superannuation.—Concluded.			
Holt, C E	Superannuation allowance	12 months @ \$ 65	780 00
Murray, G.	do	7 " 65	455 00
Simon, G.	do	12 " 65	780 00
Thomson, G.	do	12 " 70	840 00
Chipman, E E	do	12 " 70	840 00
Mutter, J M	do	12 " 70	840 00
Brynmmer, J G	do	12 " 70	840 00
Anderson, J R	do	12 " 75	900 00
Vicars, J	do	12 " 75	900 00
Sprott, J H	do	12 " 75	900 00
Morgan, T	do	12 " 75	900 00
Nelson, A C	do	12 " 75	900 00
Burr, J	do	12 " 75	900 00
Gordon, W	do	12 " 80	960 00
Porter, J	do	12 " 80	960 00
Woolridge, T E	do	12 " 80	960 00
Bate, M	do	12 " 90	1,080 00
Stephenson, D	do	12 " 90	1,080 00
Nairne, C R	do	5 " 90	450 00
Gamble, F C	do	9 " 100	900 00
Wootton, S Y	do	13½ " 100	1,350 00
Gore, W S	do	12 " 100	1,200 00
McKay, E B	do	12 " 100	1,200 00
Anderson, J A	do	12 " 105	1,260 00
Phair, C	do	12 " 113	1,356 00
Smith, J McB	do	12 " 120	1,440 00
Turner, J H	do	12 " 500	6,000 00
			41,468 50
Vote No. 269a.—Gratuity to the Widow of the late W. Forsythe.			
Forsythe, Mrs W	Gratuity to the widow of the late W. Forsythe		213 00
Vote No. 269b.—Gratuity to the Widow of the late H. P. Forrest.			
Forrest, Mrs H P	Gratuity to the widow of the late H. P. Forrest		270 00
Department of Mines.			
Vote No. 270.—Coal-miners' Examinations (Allowances to Examiners and Secretaries).			
Martin, D	Examiner, Coal Creek	1 day @ \$ 5	5 00
Hunter, W	Examiner, "	9 days 5	45 00
McCourt, J	Secretary, "	1 month 10	10 00
Canfield, J	Secretary, "	stamps, \$1; 10 months 10	101 00
Launcester, W	Examiner, "	1 day 5	5 00
Commons, W	do "	6 days 5	30 00
Elmes, G	do Corbin	4 " 5	20 00
Farrace, M	do "	1 " 5	5 00
Walker, W	Secretary, "	1 month 10	10 00
Brace, T	Secretary, "	stamps, \$1; 10 months 10	101 00
Rivera, J	Examiner, "	7 days 5	35 00
Hetherington, W B	do "	2 " 5	10 00
Bullen, T	do "	2 " 5	10 00
Gillespie, J	do Cumberland	5 " 5	25 00
Bevis, N	do "	9 " 5	45 00
Biggs, J G	Secretary, "	12 months 10	120 00
Parnham, C	Examiner, "	3 days 5	15 00
Stewart, D	do "	3 " 5	15 00
Taylor, T	do "	3 " 5	15 00
Strang, T	do Extension	9 " 5	45 00
Anderson, W	do "	9 " 5	45 00
Greenwell, J S	Secretary, "	stamps, etc., \$1.66; 12 months 10	121 66
Greenwell, J S	Rent of hall, "	11 " 2.50	27 50
Wilson, W	Examiner, "	3 days 5	15 00
Guthrie, S	do "	3 " 5	15 00
Cunliffe, T	do Michel	11 " 5	55 00
Sumpton, J	do "	4 " 5	20 00
Skuball, J	do "	4 " 5	20 00
Davey, J	do "	3 " 5	15 00
Spruston, R L	Secretary, "	6 months 10	60 00
Ball, B	Secretary, "	6 " 10	60 00
Jackson, T R	Examiner, Nanaimo	10 days 5	50 00
Bradley, W	do "	8 " 5	40 00
Miller, J	do "	2 " 5	10 00
			511,950 25
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		511,950 25
	XIII.—MISCELLANEOUS.—Continued.		
	Department of Mines.—Concluded.		
	Vote No. 270.—Coal-miners' Examinations (allowances to Examiners and Secretaries).—Concluded.		
Hindmarch, R R.....	Secretary, Nanaimo..... stamps, \$3; 12 months @ \$10	123 00	
Fairfoull, J.....	Examiner, Nicola..... 5 days 5	25 00	
Walker, J.....	do "..... 9 " 5	45 00	
McDonald, J.....	do "..... 7 " 5	35 00	
Young, A G.....	do "..... 3 " 5	15 00	
Hudson, G.....	Secretary, "..... stamps, etc., \$2.25; 12 months 10	122 25	
Moore, W H.....	Examiner, East Wellington..... 2 days 5	10 00	
Hamilton, R N.....	Examiner, "..... 2 " 5	10 00	
Budge, T.....	Secretary, "..... 9 months 10	90 00	
Roper, W.....	Examiner, South Wellington..... 7 days 5	35 00	
Neen, W J.....	do "..... 5 " 5	25 00	
Batenan, J.....	do "..... 4 " 5	20 00	
Fearan, J D.....	do "..... 2 " 5	10 00	
Taylor, G.....	Secretary, "..... stamps, etc., \$2; 12 months 10	122 00	
Greenwell, J S.....	Rent of hall for March.....	2 50	
Boyce, Tully.....	Secretary to Board of Examiners for coal-mine officials, 12 months @ \$600 per annum	600 00	
Bryden, A.....	Expenses.....	61 70	
Dickson, J.....	Examiner..... 23 days @ \$10	230 00	
Stockett, T.....	Expenses.....	21 15	
Strachan, R.....	(Paid) Rental of chairs.....	1 00	
Strang, J.....	Examiner..... 23 days @ \$10	230 00	
Thomson, A G.....	Examiner..... 6 " 10	60 00	
Williams, T H.....	Hire of table, expressage.....	2 55	
Elce Blue Print & Map Co.....	Negatives of mine-plans.....	2 15	
Fernie Free Press.....	Printing ballots.....	18 00	
Merritt Herald.....	Printing ballots.....	2 50	
			3,140 86
	Vote No. 271.—Grant to Vancouver Chamber of Mines (Conditional).		
Cunliffe, J.....	Grant to Vancouver Chamber of Mines.....		2,500 00
	Attorney-General's Department.		
	Vote No. 272.—Destruction of Wolves, Cougars, Coyotes, etc. (Bounties and Salaries).		
Sundry persons.....	Bounty on 5 cougars 1 owl, Alberni Agency.....	76 00	
do.....	do 4 wolves, Anyox ".....	40 00	
do.....	do 720 coyotes, 4 cougars, Ashcroft ".....	1,795 50	
do.....	do 64 coyotes, 3 wolves, Atlin ".....	158 00	
do.....	do 790 coyotes, 24 cougars, 6 eagles, Clinton ".....	2,300 00	
do.....	do 141 coyotes, 10 cougars, 24 eagles, 1 wolf, Cranbrook ".....	504 00	
do.....	do 17 wolves, 26 cougars, 4 owls, Cumberland ".....	564 00	
do.....	do 38 cougars, 2 owls, Duncan ".....	572 00	
do.....	do 348 coyotes, 1 cougar, Fairview ".....	809 00	
do.....	do 60 coyotes, 1 cougar, Fernie ".....	142 00	
do.....	do 707 coyotes, Fort Fraser ".....	1,563 00	
do.....	do 360 coyotes, 2 cougars, 9 wolves, Fort St. John ".....	865 00	
do.....	do 215 coyotes, 21 cougars, Golden ".....	820 00	
do.....	do 25 coyotes, Grand For's ".....	56 00	
do.....	do 116 coyotes, 2 cougars, Greenwood ".....	282 00	
do.....	do 509 coyotes, 6 wolves, Hazelton ".....	1,212 00	
do.....	do 816 coyotes, 13 cougars, Kamloops ".....	1,965 00	
do.....	do 26 coyotes, 3 cougars, Kaslo ".....	91 00	
do.....	do 21 cougars (1 young), 2 owls, Nanaimo ".....	309 50	
do.....	do 104 coyotes, 18 cougars, Nelson ".....	499 00	
do.....	do 4 coyotes, 11 cougars (1 young), 1 wolf, 4 owls, New West'r Agency.....	180 50	
do.....	do 609 coyotes, 2 wolves, Nicola Agency.....	1,386 00	
do.....	do 1,363 coyotes, 17 cougars, 1 eagle, 150-Mile House ".....	3,198 00	
do.....	do 111 coyotes, 8 cougars, 86 wolves, Prince Rupert ".....	1,236 00	
do.....	do 73 coyotes, Princeton ".....	148 00	
do.....	do 357 coyotes, Quesnel ".....	755 50	
do.....	do 45 coyotes, 6 cougars, Revelstoke ".....	175 00	
do.....	do 4 coyotes, Rossland ".....	8 00	
do.....	do 655 coyotes, 1 cougar, 3 wolves, South Fort George ".....	1,366 00	
do.....	do 356 coyotes, 66 wolves, Telegraph Creek ".....	1,804 50	
do.....	do 184 coyotes, 26 cougars, 19 eagles, 18 wolves, 51 owls, Provincial Game Warden.....	1,062 00	
do.....	do 326 coyotes, 4 cougars, Vernon Agency.....	705 00	
do.....	do 3 coyotes, 1 cougar, Yale ".....	21 00	
do.....	do 81 owls, Provincial Police, Victoria.....	81 00	
McHattie, J.....	Making marking-punch.....	50	
Rogers & Co, A.....	Repairing ear-punch.....	2 00	
			26,752 00
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XIII.—MISCELLANEOUS.—Continued.			
Attorney-General's Department.—Continued.			
<i>Vote No. 273.—Game Protection (including Temporary Salaries, Travelling Expenses, and Incidentals of Office).</i>			
Kermode, F.....	Secretary, Game Conservation Board..... expenses	24 25	
Williams, A Bryan.....	Provincial Game Warden..... expenses	194 91	
Abrahamson, J.....	Deputy Game Warden..... expenses and allowances	103 20	
Avery, W.....	do..... "	99 40	
Barker, J R.....	do..... "	353 47	
Barry, M J.....	do..... "	196 82	
Beatty, A.....	do..... "	213 69	
Bedford, H E R.....	do..... "	629 30	
Barker, J R.....	do..... "	44 00	
Bingley, A.....	do..... "	519 70	
Blackmore, G W.....	do..... "	741 29	
Bond, R M.....	do..... "	285 79	
Boyd, S S.....	do..... "	743 03	
Butterfield, G.....	do..... "	85 25	
Butwell, F H.....	do..... "	351 83	
Carter, A.....	do..... "	210 40	
Carter, W R.....	do..... "	27 60	
Claridge, W J.....	do..... "	477 85	
Cochran, A S.....	do..... "	441 54	
Cummins, A P.....	do..... "	215 30	
Dennis, G O.....	do..... "	388 38	
Dunn, R.....	do..... "	413 50	
Evans, R.....	do..... 11 days @ \$2.50 ;	\$8.70	36 20
Fisher, G R.....	do..... "	669 87	
Gidley, R.....	do..... "	267 10	
Graham, J W.....	do..... "	332 10	
Grant, W T.....	do..... "	28 70	
Harmer, F.....	do..... "	250 40	
Harrop, A H.....	do..... 52 days @ \$2.50		130 00
Hird, J A.....	do..... expenses and allowances		148 55
Hitt, S J.....	do..... "	252 80	
Holst, O.....	do..... "	604 75	
Hopkins, J L.....	do..... "	51 05	
Hughes, F W.....	do..... "	399 90	
Mader, L.....	do..... "	4 25	
Maxwell, W.....	do..... "	59 35	
Morant, F G.....	do..... "	493 06	
Nixon, W J.....	do..... "	343 89	
O'Neill, J S.....	do..... "	437 85	
Reed, H.....	do..... "	456 20	
Richardson, R T.....	do..... "	599 25	
Rushford, R.....	do..... "	287 60	
Schisler, C.....	do..... "	30 95	
Stanfield, G.....	do..... "	47 00	
Stirling, C W.....	do..... "	391 35	
Strong, W.....	do..... 1 month @ \$50 ;	\$17.50	67 50
Terrell, G a B.....	do..... "	125 25	
Thacker, T L.....	do..... "	330 60	
Ward, A A.....	do..... "	779 30	
Wearmouth, H F.....	do..... "	136 50	
Wildman, F C.....	do..... "	185 85	
Akerberg, Thompson & Co.....	Repairs to launch.....	7 60	
Albion Motor Express Co.....	Cartage.....	1 00	
Baldino, P.....	Horse-hire.....	5 00	
Barrie, W J.....	Supplies for launch.....	22 00	
Bell's Art Store.....	Picture-frame.....	1 25	
Birchall, K F.....	Postage.....	1 00	
Bowman, O.....	Lumber.....	54 60	
B C Electric Ry Co, Ltd.....	Car tickets.....	3 00	
B C Hop Co, Ltd.....	1 years' rent of Horst Farm for pheasant-raising to March 31st, 1918.....	100 00	
B C Telephone Co, Ltd.....	Telephone service.....	59 20	
Brynildsen & Co.....	Distillate.....	12 47	
Burns, M H.....	Livery-hire.....	32 50	
Butler-Basham Grocery.....	Feed for pheasants.....	10 40	
Can Bank of Commerce.....	Exchange on cheques.....	23 45	
Canadian Express Co.....	Expressage.....	3 60	
Can Nor Express Co.....	Expressage.....	1 20	
Canadian Pacific Ry Co.....	Freight and transportation, \$25.76 ; telegrams, \$75.70.....	101 46	
Carr, P.....	Hire of motor-boat, meals, etc.....	5 05	
Cashmore, E J.....	Cleaning guns.....	1 00	
Crickmay Bros.....	Brokerage, etc.....	8 85	
Dominion Express Co.....	Expressage.....	20 15	
Dom Govt Telegraphs.....	Telegrams.....	9 54	
Dixon, A A W.....	Repairs to boat.....	10 60	
Dryden, A.....	Auto-hire.....	15 00	
Duncan Garage.....	Auto-hire.....	22 50	
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	XIII.—MISCELLANEOUS.—Continued.		
	Attorney-General's Department.—Continued.		
	<i>Vote No. 273.—Game Protection (including Temporary Salaries, Travelling Expenses, and Incidentals of Office).—Concluded.</i>		
Edge & Co, A W.....	Paint for launch.....	2 00	
Emde, E C.....	Gasolene, oil.....	139 88	
E & N Railway Co.....	Transportation.....	202 00	
Excelsior Cycle Co.....	Repairs to bicycle.....	5 90	
Exley, J W.....	Repairing launch.....	13 00	
Flett, J A.....	Snow-shoes, ammunition, repairs to rifle, etc.....	24 70	
Fraser, L C.....	Ammunition.....	4 20	
Fraser Hdwre Co.....	Padlock, nails, wire netting, etc.....	7 45	
Georgia Pharmacy.....	Keating powder.....	40	
Gibbs, H B.....	Supplies for launch.....	9 25	
Gibbs Tool & Stamp Wks.....	37,500 resident firearms-licence badges.....	450 00	
G N W Telegraph.....	Telegrams.....	3 34	
G T P Dev Co, Ltd.....	Repairs to launch.....	40 89	
Griffiths, J.....	Assistance re prosecution of Hart and Bartle.....	2 50	
Hamilton, R J.....	Repairs to launch, telegrams.....	106 07	
Hardiman, J W.....	Postage.....	40	
Harris & Smith.....	Repairs to bicycle.....	4 50	
Houghton & Evans.....	Gun-licence badges.....	121 16	
Imperial Oil Co, Ltd.....	Gasolene, lubricating-oil, distillate.....	528 77	
Johnson, J C.....	Hire of launch.....	20 00	
Jones & Son, Ltd, C H.....	Tent.....	14 05	
Langstaff & Co, A.....	Feed for pheasants.....	285 72	
Lasseter, G.....	Hire of launch.....	5 00	
Lindley, W.....	Mounting moose and caribou heads.....	65 00	
Lipsitt, Cunningham & Co.....	Supplies for launch.....	34 83	
Manning, Ltd, I R.....	Provisions.....	60 38	
Marsell, H H.....	Auto-hire.....	10 00	
Mason, T G.....	Horse-hire, meals, etc.....	8 50	
Meachen, W A.....	Horse-hire.....	6 00	
Mellor, A.....	Provisions.....	25 50	
Menzies Hdwre Co.....	Supplies for constructing pheasant-pen.....	91 05	
Mills Ross, Ltd.....	Insurance (\$850) on launch "Rambler," insurance (\$7,000) on launch "Watla".....	252 95	
Mitchell, N.....	Labour on pheasant-pen.....	10 50	
Mouat Bros & Co, Ltd.....	Launch-hire, etc.....	12 00	
McEwen, W H.....	Labour on pheasant-pen.....	28 35	
McLellan & McCarter.....	Feed for pheasants.....	3 65	
McTavish Bros.....	Brokerage, cartage, etc.....	4 00	
Nichols, C.....	Auto-hire.....	6 00	
Owl Drug Co.....	Poison.....	22 50	
Parsons, T W S.....	Postage and expressage.....	10 00	
Pearson, J M.....	Stamps.....	1 50	
Postmaster (Van).....	Stamps.....	410 00	
Pr Rupert Boat House.....	Towing and repairs to launch.....	19 65	
Pr Rupert Daily News.....	Advertising.....	37 80	
Royal Transfer Co.....	Expressage.....	17 77	
Ruttledge, M H.....	Rent of hens for hatching pheasants.....	9 00	
Scothorn, J.....	Launch-hire.....	30 00	
Speck, G R.....	Flash-lights, repairs to hicycle.....	9 85	
Stork, F.....	Supplies for launch.....	32 10	
Thomson, J.....	Gasolene.....	2 00	
Trites-Wood Co.....	Provisions.....	13 10	
Vancouver Shipyard, Ltd.....	Repairs to launch "Watla".....	259 21	
Webb, H F.....	Cedar boughs for pheasant-pens.....	6 00	
			18,724 46
	Vote No. 274.—Departmental Libraries.		
Burroughs & Co, Ltd.....	Sundry books, Attorney-General's Department.....	50 65	
Canada Law Book Co, Ltd.....	do " ".....	122 25	
Carswell Co, Ltd.....	do " ".....	154 80	
Chalmers Publishing Co.....	do " ".....	6 50	
Dom Govt Publications.....	do " ".....	20 25	
Law Society of B C.....	do " ".....	45 00	
Victoria Book & Stat Co.....	do " ".....	3 50	
Brown Bros, Ltd.....	Finance Department.....	10 10	
Financial Publishing Co.....	do ".....	11 00	
Macmillan Co of Canada.....	do ".....	1 25	
Canadian Insurance.....	Department of Insurance.....	2 00	
Fire Protection.....	do ".....	2 00	
Hibben & Co, T N.....	do ".....	3 00	
Spectator Co.....	do ".....	5 00	
Stone & Cox.....	do ".....	80	
Clarke & Stuart Co, Ltd.....	Lands Department.....	5 50	
Can Parliamentary Guide.....	Provincial Secretary's Department.....	4 00	
Chambers, E J.....	do " ".....	2 00	
Dom Govt Publications.....	do " ".....	75	
			450 35
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XIII.—MISCELLANEOUS.—Continued.			
Attorney-General's Department.—Continued.			
Vote No. 275.—Legislative Library.			
Academy Political Science	Subscription, hooks, etc	5 00	
Albertan Publishing Co.	do	3 00	
Allen, T.	do	9 83	
Allen & Son, E G	do	581 44	
American Asiatic Assn.	do	2 50	
American Association for			
Labour Legislation....	do	6 00	
American City.....	do	5 00	
American Civic Assn....	do	5 00	
American Economic Assn.	do	5 00	
American Forestry Assn.	do	25	
Am Historical Assn.....	do	3 00	
Am Inst Elec Engineers.	do	16 75	
American Journal of Care			
for Cripples.....	do	3 00	
American Library Assn...	do	16 00	
Am Numismatic Assn....	do	2 00	
American Political Assn.	do	3 00	
American Social Hygiene	do	3 77	
Am Society for Judicial			
Settlement of Interna-			
tional Disputes	do	1 00	
Am Sociological Society.	do	6 50	
A L A Publishing Board.	do	1 20	
Angus & Robertson.....	do	33 98	
Annalist, The.....	do	4 50	
Andover Press.....	do	3 70	
Annual Review Pub Co..	do	28 75	
Appleton & Co, D.....	do	46 65	
Argonaut, The.....	do	4 50	
Ashcroft Journal	do	4 00	
Australasian, The.....	do	8 78	
Atlantic Monthly, The..	do	40	
Baker & Co, G A.....	do	9 12	
Baker & Taylor Co.....	do	164 12	
Bancroft-Whitney Co...	do	5 00	
Batsford, B T.....	do	372 06	
Beaver Club of Oregon..	do	3 00	
Bella Coola Pub Co.....	do	1 00	
Belson, T.....	do	38	
Bender-Moss Co.....	do	7 60	
Bibliographical Society			
of America	do	6 00	
Birch, L M.....	do	35 00	
Bookseller & Stationer.	do	1 00	
Boston Book Co.....	do	7 06	
Boericke & Tafel.....	do	67	
Bowen & Co, B F.....	do	6 00	
Bowker, R R.....	do	31 72	
Briggs, W.....	do	3 50	
B C Building Record....	do	10 00	
B C Federationist.....	do	4 50	
B C Mining News.....	do	2 50	
British Empire League..	do	10 05	
British Museum, Trustees	do	14 40	
Britnell & Son, J.....	do	9 31	
Burroughs & Co.....	do	41 60	
Butterworth & Co.....	do	7 85	
Cadmus Book Shop.....	do	13 93	
Canada Law Book Co....	do	144 55	
Canada Newspaper Co...	do	7 00	
Canadian Courier.....	do	1 00	
Canadian Facts.....	do	2 50	
Canadian Finance.....	do	2 00	
Can Gazetteer Pub Co...	do	12 50	
Can Law List Pub Co....	do	3 00	
Can Mining Journal.....	do	2 00	
Can Parliamentary Guide	do	18 00	
Canadian Public Health.	do	2 00	
Canadian Storage &			
Transfer Directory....	do	3 00	
Carswell Co.....	do	714 91	
Cassell & Co.....	do	32 21	
Castle, L E.....	do	30 00	
Central News Agency....	do	13 00	
Clark, T T.....	do	8 11	
Clark & Co, A H.....	do	65 09	
Coal Age.....	do	4 00	
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	Attorney-General's Department.—Continued.		
	Vote No. 275.—Legislative Library.—Continued.		
Construction.....	Subscription, books, etc.....	3 00	
Copp-Clark Co, Ltd.....	do.....	9 98	
Cote, N O.....	do.....	5 00	
Cowichan Leader Pub Co.....	do.....	1 50	
Cranbrook Herald.....	do.....	6 00	
Creston Review.....	do.....	2 00	
Critic, The.....	do.....	1 50	
Cross-France Co.....	do.....	7 50	
Cromarty Law Book Co.....	do.....	9 50	
Cumulative Digest Corp.....	do.....	10 00	
Dawson, E.....	do.....	6 00	
Dent & Sons, J M.....	do.....	10 66	
Dial, The.....	do.....	3 00	
Dodd, Mead & Co.....	do.....	4 50	
Dem Govt Publications.....	do.....	60	
Doubleday, Page & Co.....	do.....	1 35	
Dunbar, F M.....	do.....	41 00	
Eberts, Hon Mr Justice.....	do.....	24 00	
Edmonton Bulletin Co.....	do.....	4 00	
Edmonton Journal.....	do.....	4 00	
English Library Assn.....	do.....	7 51	
Emerson, M.....	do.....	70	
Eyre & Spottiswoode.....	do.....	111 34	
Fergusson, N.....	do.....	1 00	
Financial Post.....	do.....	3 00	
Frankham, C F.....	do.....	15 00	
Garside, H.....	do.....	64 00	
Geographia, Ltd.....	do.....	1 32	
Gihson, J.....	do.....	6 24	
Gilman, D.....	do.....	1 50	
Glasgow, Brook & Co.....	do.....	1 50	
Gleaner, Ltd, The.....	do.....	4 00	
Good Roads.....	do.....	4 00	
Grand Forks Sun.....	do.....	3 00	
Grant, J.....	do.....	17 53	
Greenwood Ledge.....	do.....	5 75	
Harding, G.....	do.....	21 31	
Harvard University Press.....	do.....	75	
Heartman, C F.....	do.....	37 00	
Heaton's Agency.....	do.....	1 25	
Hedley Gazette.....	do.....	4 00	
Henderson Directory Co.....	do.....	50 00	
Herald Pub Co, Calgary.....	do.....	1 00	
Hessling, B.....	do.....	8 00	
Hibben & Co, T N.....	do.....	79 92	
Historic Landmarks Assn.....	do.....	6 00	
Hitchman, W.....	do.....	2 47	
Hodder & Stoughton, Ltd.....	do.....	3 51	
Hotel Red Book of Can.....	do.....	3 00	
Houghton, L.....	do.....	40	
House Beautiful.....	do.....	30	
House & Garden.....	do.....	3 50	
Houston's Standard Publication's.....	do.....	6 00	
Hudson Book Co.....	do.....	539 87	
Hunting Co, H R.....	do.....	67 15	
Hugh, W.....	do.....	45 00	
Humphrey, G P.....	do.....	2 15	
Illustrated World.....	do.....	25	
Imperial Year Book.....	do.....	3 00	
Independent, The.....	do.....	3 00	
Industrial Arts Magazine.....	do.....	1 50	
Industrial & Educational Press.....	do.....	1 45	
Industrial Management.....	do.....	7 00	
Industrial Progress.....	do.....	1 00	
Information.....	do.....	2 00	
International Institute of Agriculture.....	do.....	5 95	
Inter Military Digest.....	do.....	5 00	
Iron Age.....	do.....	15 00	
Iron & Steel Institute.....	do.....	2 41	
Japan Advertiser.....	do.....	40 32	
Journal of Commerce.....	do.....	6 00	
Jour Am Inst of Criminal Law & Criminology.....	do.....	3 50	
Journal of Outdoor Life.....	do.....	5 15	
Kay, E P.....	do.....	112 00	
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	Attorney-General's Department.—Continued.		
	Vote No. 275.—Legislative Library.—Continued.		
Kelly Publishing Co.	Subscription, books, etc.	16 00	
Kelowna Courier	do	1 50	
King & Son, Ltd, P S	do	60 17	
King's Printer, Manitoba	do	7 50	
King's Printer, N B.....	do	2 00	
Kootenaiian.....	do	2 00	
Labour Gazette.....	do	1 00	
Law Book Co of New Z... ..	do	65 07	
Layton, C & E.....	do	3 13	
L'Evenment	do	3 00	
Librarian.....	do	1 59	
Library of Congress.....	do	2 02	
Library World.....	do	1 71	
Literary Digest.....	do	3 85	
Little, Brown & Co.....	do	4 00	
Little Review.....	do	1 50	
Living Age	do	6 50	
Lloyd's Register of Ship- ping	do	42 00	
Mackenzie, G E.....	do	6 71	
Macmillan Co of Canada.....	do	93 79	
Macmillan Co, Ltd, Lond	do	5 39	
Mail & Empire.....	do	2 50	
Makers of Canada	do	8 00	
Manitoba Free Press	do	5 00	
Marshall, A L.....	do	1 20	
Mines Publishing Co, Ltd	do	3 00	
Mining & Engineering Record	do	8 30	
Mining Journal	do	9 54	
Mining Scientific Press.. ..	do	5 00	
Mississippi Valley Histor- ical Association.....	do	4 00	
Modern Hospital	do	35	
Monetary Times	do	7 53	
Montreal Financial Times	do	2 00	
Montreal Gazette.....	do	6 00	
Montreal Star	do	2 00	
Moody Manual Co	do	25 00	
Mosby Medical Book Publishing Co	do	3 00	
Milne, Tannahill & Methven	do	2 45	
Munn & Co.....	do	9 25	
Musson Book Co, Ltd	do	23 99	
MacLean Publishing Co.....	do	3 00	
McClelland, Goodchild & Stewart, Ltd	do	69 76	
McClurg, A C.....	do	2 18	
McGraw-Hill Book Co.....	do	10 00	
Nanaimo Daily Herald	do	10 00	
Nanaimo Free Press.....	do	3 00	
Nation, The	do	9 00	
National Conference on Mark'tg & Farm Credits	do	2 00	
Nat Congress of Mothers	do	4 20	
Nat Geographic Society.....	do	2 50	
National Tax Assn.....	do	10 00	
Nelson Daily News.....	do	5 00	
Nelson & Sons	do	11 48	
New Ideal of Education.....	do	98	
New York Evening Post.....	do	11 00	
New York School of Philanthropy	do	1 00	
New York Times Index	do	80 00	
New York Times Current History	do	5 50	
Nijhoff, N V.....	do	4 52	
North American Review.....	do	4 36	
North China Daily News	do	23 92	
Onineca Herald	do	4 00	
Otago Daily Times.....	do	6 57	
Ottawa Newspaper Sub Co	do	6 00	
Outlook Co.....	do	4 00	
Oxford University Press.....	do	20 57	
Pacific Horticultural Correspondence School	do	1 50	
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Attorney-General's Department.—Continued.			
Vote No. 275.—Legislative Library.—Continued.			
Pacific Marine Review...	Subscription, books, etc.....	2 00	
Peeble's Inst of Health..	do	1 00	
Pentiction Herald.....	do	2 00	
Playground & Rec Assn of America.....	do	1 80	
Polk, R L.....	do	15 00	
Poor's Manual Co.....	do	22 50	
Port Alberni News.....	do	2 00	
Presbyterian & Westm'r.	do	2 00	
Prince Rupert Empire ..	do	26 00	
Publishers' Assn of Can.	do	16 50	
Public, The.....	do	1 50	
Public Libraries.....	do	4 50	
Quaritch, B.....	do	22 70	
Quarterly Journal of Economics.....	do	3 25	
Regina Morning Leader ..	do	4 00	
Renouf Publishing Co.....	do	43 30	
Review of Reviews.....	do	2 50	
Rod & Gun.....	do	1 50	
Rossland Miner.....	do	10 00	
Rowland, D.....	do	30 00	
Royal Colonial Institute.	do	5 14	
Royal Geographical Soc.	do	43 33	
Royal Historical Society	do	4 90	
Russell Sage Foundation	do	8 82	
Saint Catherine Press...	do	7 68	
Sanipson, Low, Marston & Co.....	do	5 09	
Saturday Night.....	do	3 60	
Scottish Review.....	do	1 24	
Searby, H.....	do	15 00	
Single Tax Rev Pub Co ..	do	2 50	
Société de Géographie de Québec.....	do	4 00	
Smith & Lamar.....	do	34	
Sotheran & Co, H.....	do	36 99	
Spectator, The.....	do	5 00	
Standard, Ltd.....	do	3 00	
Stevens & Brown, B F ..	do	76 01	
Stevens & Sons.....	do	3 82	
Stevens, Son & Stiles...	do	33 95	
Streeter, H.....	do	3 50	
Summerland Review.....	do	3 50	
Supt of Documents, Washington, D C. ..	do	55 00	
Surrey Gazette.....	do	1 00	
Survey, The.....	do	7 20	
Swannell, F C.....	do	6 75	
Sydney Morning Herald.	do	16 59	
Technical Press.....	do	5 00	
Terminal Publishing Co ..	do	2 33	
Thompson, L M.....	do	10 00	
Timberman, The.....	do	4 00	
Times Book Club.....	do	40 94	
Todd, G.....	do	2 64	
Toronto Globe.....	do	4 00	
Trail News.....	do	16 00	
Tribune Publishing Co.	do	6 00	
University of B C.....	do	3 50	
Univ of Chicago Press...	do	22 43	
Univ Magazine, Montreal	do	2 00	
Vanc Daily Province.....	do	18 20	
Vanderhoof Herald.....	do	2 00	
Vernon News.....	do	2 00	
Victoria Book & Stat Co	do	68 45	
Victoria Daily Colonist..	do	121 80	
Victoria Daily Times....	do	52 00	
Wall Street Journal.....	do	12 00	
Washington Hist Society	do	8 00	
Week, The.....	do	8 00	
Weekly Star, Whitehorse	do	5 00	
Wkly Witness, Montreal	do	1 50	
Western Can Contractor	do	2 00	
Western Lumberman	do	2 00	
Wilson, A.....	do	21 91	
Wilson & Co, H W.....	do	43 25	
Winterburn, W G.....	do	20 00	
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	XIII.—MISCELLANEOUS.—Continued.		
	Attorney-General's Department.—Continued.		
	<i>Vote No. 275.—Legislative Library.—Concluded.</i>		
World, Ltd, Vancouver..	Subscription, books, etc.....	9 60	
World's Work	do	7 20	
Yale Review	do	2 75	
Yale University Press..	do	2 70	
American Express Co..	Expressage.....	37 14	
Calwell, H.	(Paid) Freight and cartage.....	26 04	
Cameron & Calwell	Auto-hire.....	4 00	
C P R Telegraph Co	Telegrams	38 71	
Dominion Express Co..	Expressage	26 06	
Forsyth, J.	Sessional allowance, \$40; overtime, \$50.....	90 00	
Fraser, J. D.	(Paid) Sundry small accounts.....	4 70	
G N W Telegraph Co..	Telegrams	13 44	
Hosie, J.	Sessional allowance.....	40 00	
Killam, H.	Overtime	20 00	
McTavish Bros.	Duty, etc.....	9 50	
Northern Express Co..	Expressage.....	40	
Reliable Transfer Co..	Cartage and paid freight.....	8 20	
Scholfield, E O S.	Sessional allowance, \$120; expenses, \$39.25	159 25	
Pay-list	Moving furniture.....	2 00	
			6,497 55
	<i>Vote No. 276.—Travelling Libraries.</i>		
Allen, T.	Sundry books.....	126 82	
Glasgow, Brook & Co.	do	30 40	
Hodder & Stoughton, Ltd	do	37 22	
Hunting Co, Inc, H R.	do	46 35	
Langton, T.	do	31 55	
Lippincott Co, J B.	do	3 73	
Lowman & Hanford Co..	do	5 58	
Musson Book Co, Ltd.	do	178 50	
McClelland, Goodchild & Stewart, Ltd.	do	189 09	
McClurg & Co, A C.	do	474 60	
Pagett, F.	Subscriptions	25 65	
Rand, McNally & Co..	Sundry books.....	26 55	
Salem Press Co.	do	5 24	
Spencer, Ltd, D.	do	12 50	
Victoria Book & Stat Co	do	161 35	
Anderson, D L.	Services	23 days @ \$2.50	57 50
Calwell, H.	Freight and cartage	229 98	
Dominion Express Co..	Expressage.....	15 63	
Leigh & Sons, J.	Cases.....	87 88	
Reliable Transfer Co..	Freight and cartage.....	253 56	
			1,999 68
	<i>Vote No. 277.—Motor-traffic Regulation (Plates, Badges, Express, etc.).</i>		
Albion Motor Express..	Cartage on motor-markers	5 40	
Barber, C G.	Postage-stamps	2 00	
Blair, W E.	Expressage	30	
Bleakley, D E.	Fare	35	
Bourne, J.	(Paid) Expressage	85	
Canadian Pacific Ry Co.	Freight and cartage	17 13	
City Cartage & Trans Co	Freight and cartage.....	2 65	
Campbell, C.	(Paid) Express and freight.....	3 05	
Dominion Express Co..	Expressage	32 11	
Fraser, J A.	Expressage	1 30	
Gilbert, C W.	(Paid) Expressage	50	
Graham, E C.	(Paid) Expressage	1 00	
Hamilton, A C.	Freight and cartage	1 75	
Heaney, J.	Cartage	7 25	
Horne, A H.	Postage-stamps	20 00	
Hoskin, E A.	Expressage and freight.....	2 50	
Houghton & Evans	Chauffeurs' badges	255 00	
Johnson, G A.	(Paid) Expressage	11 15	
Kier, W.	Expressage and freight.....	1 10	
Larson, E T.	(Paid) Express	10 33	
Macdonald, J.	Expressage	50	
MacPherson, R G.	Postage-stamps	30 00	
Monat Bros & Co, Ltd.	Expressage	40	
McDonald, R.	Expressage	3 95	
McNeill, A.	Cartage	1 00	
McQuarrie, D J.	Postage-stamps	145 00	
Northern Transfer Co..	Freight and cartage.....	3 33	
Postmaster (Mission City)	Postage-stamps	22 00	
Roscamp, C.	Cartage	75	
	<i>Carried forward.....</i>		572,015 15

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		572,015 15
	XIII.—MISCELLANEOUS.—Continued.		
	Attorney-General's Department.—Concluded.		
	Vote No. 277.—Motor-traffic Regulation (Plates, Badges, Express, etc.).—Concluded.		
Ruddy & MacKay.....	Express and cartage.....	1 98	
Simpson, J.....	Express and cartage.....	15 71	
Smith, T.....	(Paid) Express, freight, cartage, etc.....	19 52	
Smith, T A.....	Freight and cartage.....	7 78	
Tacey & Son, J R.....	Motor-plates.....	6,075 00	
Times P & P Co, Ltd.....	Advertising.....	10 50	
West Transfer Co.....	Cartage.....	50	
Woodruff, E L.....	Motor-markers.....	873 75	
			7,587 39
	Vote No. 280.—"Workmen's Compensation Act" (Salaries of Commissioners).		
Winu, E S H.....	Services as Chairman..... 12 months @ \$5,000 per year	5,000 00	
Williams, Parker.....	Services as Commissioner..... 12 " 4,000 "	4,000 00	
Gilmour, H B.....	Services as Commissioner..... 12 " 4,000 "	4,000 00	
			13,000 00
	Vote No. 281.—"Moving Pictures Act" (Supplies).		
Baird Motion Picture Machine Co.....	2 star wheels.....	10 00	
Campbell Storage Co, Ltd.....	Cartage.....	16 25	
C P Ry Co.....	Freight.....	14 67	
Clarke & Stuart Co, Ltd.....	Reading-glasses.....	3 50	
Continental Marble Co.....	Marble slab for switchboard and cartage.....	6 75	
Cull, N G.....	Office glasses.....	8 00	
Dominion Theatre Co Ltd.....	Second-hand Powers' projection-machine.....	175 00	
Electrical Mfg Co.....	Cabinets.....	2 60	
Flett, Ltd, J A.....	Red fibre.....	3 50	
Gault Bros, Ltd.....	Cheese-cloth, etc.....	29 57	
Georgia Pharmacy.....	Wood-alcohol and vaseline.....	4 25	
Graham Electric Co.....	Reinforced cord, dry cells, etc.....	14 40	
Imperial Oil Co.....	Grease, etc.....	2 95	
McArthur & Co, Ltd, W T.....	Machine-brushes, etc.....	9 75	
Northern Electric Co, Ltd.....	Galvanized conduit, cord, etc.....	44 80	
Northwest Auto Sup Co.....	Grease-gun.....	1 00	
Oswald, W A.....	Flash-lights, duty, drayage, etc.....	37 60	
Quagliotti, H.....	Bio projection-carbons..... etc.....	144 00	
Seattle Stage Lighting Co.....	Star wheel, etc.....	7 00	
Simson, Balkwill & Co.....	Couplings and cartage.....	5 41	
Storey & Campbell.....	Belting.....	4 50	
Thomas, J O.....	Second-hand meters.....	30 00	
Western Electric Co, Ltd.....	Fuses and links.....	21 39	
Williams Machinery Co.....	Shafting.....	2 01	
			598 90
	Department of Railways.		
	Vote No. 282.—Fraser River Bridge, New Westminster (Salaries, Maintenance, Repairs, and Betterments).		
Gifford, T S.....	Superintendent..... 12 months @ \$155	1,860 00	
Adamson, A.....	Towerman..... 12 " 105	1,260 00	
Sayer, J.....	Towerman..... 12 " 105	1,260 00	
Gilchrist, H A.....	Spare man..... 12 " 90	1,080 00	
Newell, Jr., R.....	Watchman..... 12 " 80	960 00	
Newell, Sr., R.....	do..... 12 " 75	900 00	
Johns, J.....	do..... 12 " 75	900 00	
Godson, J.....	do..... 1 " 14 d. 75	108 85	
Henning, J.....	Caretaker..... 3 " 2½ d. 80	246 45	
Kilpatrick, R.....	Painter..... 97 days 5 hours 4	390 50	
Browning, A.....	Watchman..... 4 months @ \$75; 6 months 80	780 00	
Kirkby, T.....	do..... 6 " 2 d. 75	454 84	
Poingdestre, J.....	do..... 5 " 19 d. 75	420 93	
Bucket, A W.....	do..... 2 " 75	150 00	
O'Connor, P.....	Painter..... 35½ days 4	143 50	
Angus, J G.....	do..... 88 " 7 hrs. 4	355 50	
McDonald, J D B.....	do..... 25 " 2 hrs. 4	101 00	
McMurphy, R.....	do..... 21 " 4	84 00	
Beard, T.....	do..... 4 " 4	16 00	
Aitchison, J N.....	7 uniforms for bridge employees.....	280 00	
Albion Motor Express.....	Cartage.....	50	
Anderson & Lusby.....	Paint, oil, flags, etc.....	936 27	
Belyea & Co, Ltd.....	Expressage and coal.....	66 44	
B C Clean Towel Supply.....	Toilet and towel supply.....	18 37	
B C Electric Ry Co, Ltd.....	Light and power, etc.....	1,391 76	
B C Electric Ry Co, Ltd.....	Maintenance of track on bridge and approaches.....	338 96	
	<i>Carried forward</i>		593,201 44

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			593,201 44
XIII.—MISCELLANEOUS.—Continued.			
Department of Railways.—Continued.			
<i>Vote No. 282.—Fraser River Bridge, New Westminster (Salaries, Maintenance, Repairs, and Betterments).—Concluded.</i>			
B C Telephone Co, Ltd.	Telephone service.....	76 15	
Brunette Saw Mills	Lumber, etc.	9 25	
Buckland, R.	Material and labour, repairing swing-span protection-walk	8 60	
Burr & Co, W R	Adding-machine repairs, etc.....	17 50	
C N Railway Co	Material and labour and patrolling and inspecting track, \$129.30, less cost repairs to bridge, 88.60	120 70	
C P R Telegraph Co	Telegrams.....	6 21	
Collister, W S	Cloth for signal-flags	70	
Corp of the City of New Westminster	Light and water	300 45	
Cunningham Hdware Co.	Floor-oil.....	5 00	
Dominion Express Co.	Express	40 00	
Gifford, T S	Expenses, attending investigation.....	1 45	
General Ry Signal Co.	1 Model 2A signal mechanism, working-coils, etc.	386 10	
Gilley Bros, Ltd	Sand	10 00	
G N Railway Co	Labour and material re repairs to track and approach to bridge, etc.	574 55	
Hill, F T	Bulb for syringe, acid, and soda	5 60	
Imperial Oil Co.	Gasolene	3 10	
James & McClughan	Valve.....	3 00	
Manning & Mackenzie.	Galvanized iron, etc.	11 66	
Mayers, J	Coal.....	80 70	
Morey, H.	Pencils	20	
Moulton, C.	Material for lighting bridge, etc.	452 98	
McMurphy, J P.	Bridge water-pipe, labour, etc.	235 19	
Northern Electric Co.	Model Esterline Graphic direct-current voltmeter.....	242 50	
Postmaster	Postage-stamps	6 00	
Pound, D M.	Painting signs	2 00	
Railway Signal Engineer	Subscription	1 00	
Railway Supply Co.	Gate alarm-bells	16 80	
Sagamo Electric Co.	B. U. ampere 300 ampere-hour meter, etc.....	62 35	
Sinclair, F N	Taking measurements	3 10	
Small & Bucklin Lbr Co.	Lumber	5 87	
Urry, E W.	Repairing binoculars	10 00	
Webb & Gifford.	Overhauling swing-span machinery	854 16	
Westminster Iron Works	Iron brackets, etc.	211 00	
			18,267 80
<i>Vote No. 283.—Songhees Terminal Improvements.</i>			
Albion Stove Works	Albion drop-door.	35	
Albunt, F	Services as Stenographer.....	2 85	
Bechtel, Dr A D.	Professional services re W. Daniell and W. Storey.....	50 00	
Bent & McHattie	Blacksmithing.....	24 15	
Bowes, C H	Drugs.....	7 23	
Brackman-Ker M Co, Ltd	Hay, oats, bran, etc.	288 55	
Bray, R	Hire of hacks for funeral	24 00	
B C Electric Ry Co, Ltd.	Electric power.....	940 80	
B C Funeral Co, Ltd	Funeral expenses of late D. Gowdy and W. P. Roskelley, accidentally killed	361 50	
B C Saddlery Co, Ltd.	Harness, repairs, etc.	219 45	
Brown & Co, R A.	Chain.....	1 50	
Burley, S J.	Cartage	5 75	
Burt, G	Teaming.....	16 25	
Calwell, H	Cartage	2 10	
Campbell, D E.	Drugs	1 10	
Canadian Explosives, Ld	Dynamite, caps, Polar ammonia, etc	760 60	
Can Fairbanks-Morse Co	Oil, grease, cotton-waste, leather belting, etc.....	47 81	
Can Ingersoll-Rand Co.	Hose, couplings, etc.....	95 64	
Carlin & Co	Handling.....	22 75	
Carter Electric Co.	Fuses, solder, rubber tape, oil, etc	122 65	
City of Victoria	Plant sold to Government for Songhees Reserve work.....	4,327 50	
Colonist P & P Co, Ltd.	Advertising	60	
Cooley & Son, H.	Repairs to roof, windows, and skylights damaged by rocks.	40 95	
Cousins Bros	Tamping-rods, sash, copper wire, fuses, etc.....	218 48	
Drake Hdware Co, Ltd.	Bolts, washers, saw, etc.....	80 85	
Elec Blue Print & Map Co	Blue-prints	14 85	
Esquimalt Water Wks Co	Water.....	122 40	
Evans, Coleman & Evans	Spikes	34 75	
Foxford & Son	Stove, heater	17 00	
Fraser & Co, Ltd, W S.	Hardware, plumbing, supplies, etc.....	1,447 37	
Giant Powder Co	Powder, etc.....	4,594 30	
Hafer Machine Co, Ltd.	Repairs	45 30	
Hall & Walker	Coal.....	1,001 40	
Hallidie Machinery Co.	Rock-drill, tripod, hose-couplings, etc.....	466 42	
Hawkins & Hayward	Wire, fuse.....	22 06	
Heaney, J.	Oats, \$188.46; hauling, \$51.10.....	230 56	
Hickman-Tye Hdware Co	Copper tank float	7 75	
H M Customs	Duty	3 04	
Holly-Owens-Tupper Co.	Rail-bender.....	15 00	
			611,469 24
<i>Carried forward</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		611,469 24
	XIII.—MISCELLANEOUS.—Continued.		
	Department of Railways.—Concluded.		
	<i>Vote No. 283.—Songhees Terminal Improvements.—Concluded.</i>		
Holmes, Dr C D	Professional services <i>re</i> Robertson.....	45 00	
Idiens & Son, J.	Hay, oats	17 91	
Jeffrey & Roskelley	Blacksmithing	3 00	
Jones & Rant	Rent of rails	33 10	
Keown, H.	Veterinary services	10 00	
Kingham & Co, J.	Coal	135 00	
Mable, Wm.	Blacksmithing	249 25	
Marine Iron Works	Repairs and materials for engine.....	523 27	
Marvin & Co, E B.	Chains, rope, oil, cotton-waste, etc.....	260 83	
Mason, D J.	Scantling	3 00	
Mellor, F.	Painting signs	29 00	
Meston, J.	Repairing plough.....	12 00	
Michell, G T.	Plough, double-tree, clevises, etc.....	28 50	
Moore & Whittington Lbr Co.	Lumber	662 61	
Morrison, J.	Steel plate	8 40	
McDonald & Nichol	Blacksmithing	55 25	
McMicking, Dr, A E.	Professional services <i>re</i> McManus, McGregor, and Kennedy	20 00	
McTavish Bros.	Duty, brokerage	163 25	
Painter & Son, J E.	Wood	7 50	
Powell & Sons, G.	Pipes	3 00	
Prior & Co, E G.	Dump-cart, scrapers, roofing, etc.....	168 04	
Producers Rock & Gravel Co.	Fine sand	34 50	
Reliable Transfer Co.	Cartage	1 65	
Richardson, G.	Expenses <i>re</i> delivering 2 teams of horses and wagon from Alberni to Victoria	59 05	
Robertson Iron Works	Blacksmithing, etc.....	805 90	
Scott & Peden	Hay, oats, straw, etc.....	442 30	
Shore Hardware Co.	Ratchet drill	2 85	
Snowdon, C C.	Engine-oil	4 00	
Sylvester Feed Co.	Hay, oats, etc.....	66 32	
Topp, C H.	Services <i>re</i> survey of Songhees Reserve.....	200 00	
Vanc Machinery Depot	Cylinder-cocks	13 25	
Vic Machinery Depot	Oil	39 48	
Victoria Jitney Assn	Auto services <i>re</i> funerals	20 00	
Victoria Truck & Dray Co	Hauling	3 50	
Wilson, A & W.	Pipes, roof-plate	4 75	
Wilson, H M.	Filing and sharpening saws	1 75	
Wilson, W.	Making gauge	2 00	
Wood & Todd	Blacksmithing	8 00	
Woodward, A J.	2 wreaths	10 00	
Workmen's Comp Board	Compensation <i>re</i> D. Gowdy, accidentally killed	3,534 22	
Workmen's Comp Board	Compensation <i>re</i> W. P. Roskelley, accidentally killed	2,133 90	
Pay-lists	Labour and team-hire	37,620 11	
		63,133 05	
	By transfer to Capital Account	63,133 05	
	Agent-General's Office, London.		
	<i>Vote No. 284.—Salary of Agent-General, including Clerical Assistance, Advertising, etc., 12 Months to 31st March, 1918.</i>		
McBride, Sir R.	Agent-General..... 2 months @ \$1,249.99; retiring allowance, \$5,000	7,499 98	
Turner, J H.	Acting Agent-General..... 10 months @ \$333.32	3,333 20	
Woods, J G.	Timber Commissioner..... 1 month @ \$250; allowances, \$200; expenses, \$2.60	452 60	
Pay-lists	Salaries of office staff	5,675 08	
Pay-lists	Caretakers, Porters, Cleaners, etc.....	3,678 74	
Pay-lists	Expenses and petty-cash payments	1,009 43	
Ashcroft Print Co.	Subscription to "Ashcroft Journal"	4 00	
Ashmead, F A (Collector)	Income-tax and house duty	8,924 23	
British Window Clean Co	Cleaning windows as per contract	111 57	
Burr, A.	Fire insurance premiums	280 07	
Burr, A.	Employers' liability premiums	35 59	
Burr, A.	Air-craft insurance	36 57	
Burr, A.	Agency fees and expenses	2,456 40	
Canada Newspaper Co.	Subscription	6 06	
Can Bank of Com, Lond.	Interest on overdraft, \$2.39; cable address registration (paid), \$5.09.....	7 48	
Canadian Gazette	Subscription.....	3 64	
Cariboo Observer	Subscription.....	2 50	
Charing Cross Hospital	Donation	5 09	
City Office Towel Snp Co	Towel service	50 46	
City of Westminster	General rates	10,997 76	
Clarke, E.	Cleaning and renovating heads, skins, etc.....	47 29	
Collins, M L.	Extra typewriting.....	48 92	
Colonist P & P Co, Ltd.	Subscription.....	8 40	
Commercial Cable Co.	Cables.....	69 48	
	<i>Carried forward</i>		611,469 24

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		611,469 24
	XIII.—MISCELLANEOUS.—Continued.		
	Agent-General's Office, London.—Concluded.		
	Vote No. 284.—Salary of Agent-General, including Clerical Assistance, Advertising, etc., 12 Months to 31st March, 1918.—Concluded.		
Commissioner of H M Woods	Ground-rent.....	12,125 00	
Cowichan Leader	Subscription.....	3 00	
Creston Review	Subscription	2 00	
Davidson Aviation Co. . .	Preparing models of Model Farm and Lumber Camp	509 25	
Dent & Co, E.	Repairing and cleaning clock.....	3 64	
Elliott, Son & Boyton . .	Completion of 1914 Report on B.C. House	254 63	
Foster & Co	Uniform for Porters, etc	16 98	
Gas, Light & Coke Co. . .	Gas	16 58	
Globe-Wernicke Co, Ltd	File-cases and folders	13 82	
Gray, J.	Overhauling hot-water installation, etc.....	47 85	
Hamilton, G M	Services of Operator.....	14 77	
Harris, the Sign King....	Lettering doors	4 97	
Holland, Haumen & Culbitts.....	Repairs, etc	292 07	
Jr Army & Navy Stores ..	Tailoring	55 41	
Kekewich, Smith & Kaye	Commission <i>re</i> collection of unpaid rent, \$24.25; (paid) International Issue and Investment Bank for surrender of lease, \$485	509 25	
Kelly's Directories	Post-office London Directory	7 28	
Le Grand & Sutcliffe	Repairs, etc., <i>re</i> pump	333 06	
Levy & Son	Coke	1,367 91	
Lloyds Bank, Ltd	Guarantee to the British Dominion Exhibition	310 42	
Locket & Juddins	Coal	9 09	
London Chamber of Commerce	Subscription	10 18	
L & S E Packing Co. . .	Janitor's supplies, etc.....	347 34	
Mail & Empire, Toronto.	Subscription	8 00	
Mansford & Sons	Stationery.....	149 25	
Montreal Gazette	Subscription.....	6 06	
Needham, M	Stenographer	41 22	
Nelson Daily News	Subscription	5 00	
Omineca Herald	Subscription	1 00	
Paget & Son, Ltd, R G ..	Union Jack, cord, etc.....	15 88	
Postmaster-General.....	Rent of telephones, etc.....	235 23	
Price, Waterhouse & Co.	Organizing book-keeping, preparing monthly accounts, etc.....	305 55	
Private Telephone & Electric Co, Ltd.....	Installing autophone, adjusting, etc	26 07	
Ratner Safe Co	Opening drawers and supplying keys	5 34	
Rees, Ltd, H	Stationery	7 40	
Reid, Lieut-Col R	Proportion of cost of joint address presented to Colonel Sir Charles Wakefield.....	6 37	
Roueo, Ltd	Coupon-books for copying-machine.....	43 05	
Royal Agricultural Socy ..	Subscription.....	4 85	
Royal Horticultural Socy ..	Subscription	40 73	
St James & Pall Mall Electric Light Co.....	Electric light, etc.....	1,151 59	
Sell's Tel Addresses	Entries in directory	7 27	
Smith & Son, W H	Newspapers, magazines, etc.....	65 19	
Société Anonyme Didot-Bottin	Announcement in 1918 edition.....	6 06	
Straker Bros, Ltd	Stationery	144 77	
Sun Fire Office	Anti-air-craft insurance	145 50	
Sutherland & Co, L	Repairing, cleaning, and attending to lights	164 34	
Trades Directories, Ltd ..	Subscription	5 09	
Underwood Typewr Co. . .	Typewriter-ribbons	3 64	
United Service Club	Subscription	10 19	
Victoria Daily Times	Subscription	4 00	
Walker, C J	Advertising, etc.....	3,022 06	
Wallis, F	Honorarium on account of economy observed during construction of B.C. House	121 25	
Waterlow & Sons, Ltd ..	Stationery, etc.....	98 93	
Waygood-Otis	Repairs to lifts, maintenance, etc.....	551 25	
Western Union Cable Co ..	Cables	758 72	
Wyman & Sons, Ltd.....	Various publications	4 06	
			68,165 15
	Immigration and Publicity.		
	Vote No. 285.—Miscellaneous Requirements.		
Baer, W W	Services <i>re</i> Provincial Bureau of Information	75 00	
B.C. Federationist	Advertising space in Labour Day edition	350 00	
Dominion Express Co. . .	Expressage	7 00	
Fleming Bros	Views for Eastern publications	4 50	
McRae Bros, Ltd	Photographs	45	
McTavish Bros	Freight and brokerage	7 15	
Postmaster (Victoria) ..	Stamps	100 00	
Times P & P Co, Ltd.....	Photographs plated for Labour Day edition of "B.C. Federationist"	60 50	
			604 60
	<i>Carried forward</i>		680,238 99

TO WHOM PAID	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		680,238 99
	XIII.—MISCELLANEOUS.—Continued.		
	General.		
	<i>Vote No. 286.—Freight, Express, and Cartage.</i>		
American Express Co.	Expressage	2 85	
Baird, J.	Prepaid express	70	
Ballam, A L	Moving safe	3 50	
Barge, J L	Crating furniture	4 25	
Belyea & Co.	Cartage	1 50	
Blackstock Bros	Cartage	50	
Blue Funnel Motor Line Ltd	Expressage	25	
Border Line Transport Co	Freight and wharfage	4 70	
B C Electric Ry Co, Ltd.	Freight	7 00	
Burke, J J	Cartage	3 50	
Calwell, H.	Freight and cartage	454 75	
Campbell's S & M Co, Ltd	Cartage	21 10	
Canadian Express Co.	Expressage	261 64	
Canadian Pacific Ry Co.	Freight	127 70	
City Cartage & Trans Co	Cartage	10 65	
City Trans & Warehouse Co	do	1 00	
Conley, E D	do	4 00	
Condon, M J	Freight and cartage	2 15	
Craig, A M	Stage and boat charges	1 00	
Dominion Express Co.	Expressage	1,856 63	
Dunlop, J	Expressage	1 15	
Dwyer, N E	Cartage	2 39	
E B C Railway Co	Expressage	70	
E & N Railway Co	Freight	20 85	
Fleming, W B	Expressage	5 40	
Garvey & Hawkins	Cartage	12 05	
Granby Consol M, S & P Co, Ltd	Wharfage and cartage	7 40	
G T P Railway Co	Freight	1 22	
G T P SS Co, Ltd	Freight	40 91	
Gray, J C	Cartage	50	
Greenwood, W	Expressage	95	
Halpenny, H W	Cartage	50	
Hamilton, T M	Cartage	1 63	
Hardiman, J W	Freight	1 00	
Heaney, J	Cartage	43 25	
Hoskin, E A	Freight and cartage	6 93	
Inland Express Co	Expressage	31 46	
Johnson, A	Expressage	85	
Johnston Bros	Cartage	6 50	
Kaslo Transfer Co.	do	2 50	
Marquart, P	do	28 92	
MacLeod, H F	Expressage	60	
Mainland Cartage Co.	Cartage	50	
Miller, L H	Expressage	1 50	
Morris, F.	Cartage	29 00	
McLennan, McPeely & Co	Prepaid freight	55	
Noble, A	Expressage	35	
Oswald, W A	Expressage	4 30	
Pacific Cartage, Ltd	Cartage	31 60	
Parker, W	Freight	9 20	
Parsons, T W S	Expressage	2 15	
Paxton, T	Hauling safe from Quesnel to 150-Mile House	28 50	
Pony Express Co	Cartage	2 50	
Price, J	Cartage	2 00	
Rebagliati, P	Expressage	50	
Reliable Transfer Co.	Freight and cartage	313 93	
Roedde, Ltd, G A	Expressage	9 60	
Ruddy & McKay	Freight and cartage	18 70	
Scott Bros	Cartage	3 00	
Shaw, A	do	1 25	
Simpson, J	do	75	
Smith, A G	do	1 00	
Smith, M A	do	4 75	
Strachan, R	Expressage	3 70	
Tite, G	Freight and cartage	3 75	
Thomson, J	Expressage	1 80	
Toms, H E	Expressage	50	
Union Steamship Co.	Freight	4 53	
Victoria Baggage Co.	Cartage	7 00	
Victoria & Sidney Ry Co	Freight	1 65	
Wallinger, N A	Expressage	5 20	
West Transfer Co.	Cartage	3 00	
Williamis, T H	Expressage	3 65	
Wilmot, H F	Expressage	1 00	
			3,488 44
	<i>Carried forward</i>		683,727 43

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		683,727 43
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Continued.		
	<i>Vote No. 287.—Interest on Saitors' Fund and Official Guardian Deposits.</i>		
Alexander, H O.....	Interest paid <i>re</i> Waller <i>v.</i> Foley Bros., Welsh, and Stewart.....	27 19	
Alexander, H O.....	do Janey Morris <i>v.</i> Structural Steel Co., Ltd., and E. Bickerton.....	13 02	
Attorney-General, Hon.....	do Buchan <i>v.</i> C.P.R. Co.....	46 21	
Bank of B.N.A.....	do Bank of B.N.A. <i>v.</i> William Robertson <i>et al.</i>	37 03	
Bank of Vancouver.....	do Bank of B.N.A. <i>v.</i> William Robertson <i>et al.</i>	21 19	
Banton, W E.....	do Charles August Herrling Estate.....	33 94	
Bayfield & Harvey.....	do Charles Stahl <i>v.</i> William Miller and J. Kildall.....	2 62	
Bird, Macdonald & Ross.....	do Thomas Wilson and E. R. Langan <i>v.</i> Keystone Logging and Mercantile Co., Ltd.....	1 50	
Bird, Macdonald & Ross.....	do S. K. Champion and W. W. White <i>v.</i> City of Vancouver.....	12 50	
Bodwell, Lawson & Mayers.....	do Alberta North West Lumber Co., Ltd., and Howson E. Foulger <i>v.</i> C. D. Lewis and B. A. Lewis.....	8 00	
Bodwell, Lawson & Mayers.....	do Howson R. Foulger <i>v.</i> C. D. Lewis <i>et al.</i>	8 00	
Bowser, Reid, Wallbridge & Gibson.....	do Mercer <i>v.</i> B.C. Cattle Co.....	11 70	
Buckham, J. A.....	do John Andrew Buckham <i>v.</i> C.P.R. Co. <i>et al.</i>	85 30	
Caddell, Jessie M.....	do Caddell <i>v.</i> Caddell.....	18 55	
Can Financiers Trust Co.....	do Canadian Financiers Trust Co. <i>v.</i> J. H. Ashwell <i>et al.</i>	3 00	
Cassidy, R.....	do Stephen <i>v.</i> Miller.....	9 11	
Clute, J. S.....	do Crown Cork <i>v.</i> Hodge.....	7 50	
Corp of City of Victoria.....	do Westholme <i>v.</i> Victoria.....	48 47	
Craig & Parkes.....	do Hemphill <i>et al.</i> <i>v.</i> McKinney <i>et al.</i>	12 00	
Craig & Parkes.....	do Vancouver Life <i>v.</i> Williams.....	8 85	
Dafoe, Mrs Lillie.....	do Estate of William Allan Ingram, deceased.....	85 00	
Davis & Co.....	do Dixon <i>v.</i> Canadian Collieries (D.), Limited.....	3 75	
Davis & Co.....	do C.N.P. Railway <i>v.</i> City of New Westminster.....	30 40	
Ellis & Brown.....	do Vancouver Exhibition Association <i>v.</i> B.C. Amusement Co., Ltd.....	17 84	
Farris & Emerson.....	do Green <i>v.</i> Emerson.....	12 00	
Fleishman, A H.....	do Roberts & Carmody <i>v.</i> Anderson.....	8 67	
Fulton, Morley & Clark.....	do Canadian Bank of Commerce <i>v.</i> Patricia Hotel Co. <i>et al.</i>	17 70	
German-American Ins Co.....	do Anderson <i>et al.</i> <i>v.</i> German American Insurance Co.....	70 00	
Imperial Bank of Canada.....	do Bank of B.N.A. <i>v.</i> William Robertson <i>et al.</i>	85 89	
Jones, E F.....	do "Water Clauses Act" <i>in re</i> City of Vancouver.....	337 50	
Kettle Valley Ry Co.....	do Grant, Smith & Co. <i>v.</i> Kettle Valley Railway.....	2,927 70	
Killam & Beck.....	do Moore <i>v.</i> Deal <i>et al.</i>	1 50	
McMullen, J E.....	do Bagley <i>v.</i> B.C. Southern Railway.....	3 50	
McMullen, J E.....	do Balfour, Guthrie & Co. <i>v.</i> C.P. Railway.....	8 87	
McPhillips & Smith.....	do Moore <i>v.</i> B.C. Electric Railway Co.....	2 50	
McPhillips & Smith.....	do North Vancouver <i>v.</i> Vancouver Power Co.....	53 94	
Smith, C H.....	do Smith <i>v.</i> Gardner.....	5 29	
Stewart, A.....	do Dominion Trust Co. <i>re</i> Contributors.....	37 12	
Taylor, Harvey, Stockton & Smith.....	do Marsch <i>v.</i> Foley Bros.....	120 00	
Taylor, Harvey, Stockton & Smith.....	do Nicola Valley Lumber Co., Ltd., <i>v.</i> Meeker.....	10 00	
Tipper & Bull.....	do Scottish Temperance <i>v.</i> Johnson.....	2 62	
Wilson & Wheeler.....	do Royal Trust Co. <i>v.</i> Wright.....	3 00	
			4,260 47
	<i>Vote No. 288.—Refunds.</i>		
Allport, L E.....	Refund of pre-emption fees.....	2 00	
Alcock, A J.....	do pre-emption fees.....	2 00	
Anderson, H.....	do fees impounded and sold in error.....	34 75	
Aylard, G H.....	do free miner's certificate.....	5 00	
Barnes <i>et al.</i> , M A.....	do pre-emption fees.....	10 00	
Bishop, J.....	do ".....	2 00	
Bjornson, S J.....	do ".....	2 00	
Black, A S.....	do ".....	2 00	
Brydson-Jack, W D, M D.....	do taxes.....	41 54	
Buckworth, L.....	do excess payment on land, interest and taxes.....	98 07	
Buron, J.....	do pre-emption fees.....	2 00	
Butler, R.....	do overpaid on Pre-emption Record 1378L, 755A, Kamloops District.....	14 50	
Can Bank of Commerce.....	do cheque No. 6467.....	4 80	
Carson, Grace M.....	do pre-emption fee.....	2 00	
Carswell, H.....	do pre-emption fee.....	2 00	
Casazza, M.....	do trader's licence issued in error.....	10 00	
Charters, W.....	do pre-emption fee.....	2 00	
Chisholm, A.....	do ".....	2 00	
Chisholm, W A.....	do ".....	2 00	
Clarkson, U S.....	do ".....	2 00	
Colpitts, L M.....	do ".....	2 00	
Columbia River Lbr Co., Comptroller of Water Rights.....	do taxes.....	34 30	
Cornwall, F T.....	do water-licence fees.....	33 00	
	do pre-emption fees.....	2 00	
	<i>Carried forward</i>		687,987 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.
	<i>Brought forward</i>	687,987	90
XIII.—MISCELLANEOUS.—Continued.			
General.—Continued.			
<i>Vote No. 288.—Refunds.—Continued.</i>			
Cuthbert, A	Refund of survey fee	3	00
Davis, T E	do pre-emption fees	10	35
Deputy Official Adminis- trator	do cost of advertising	11	15
Dierssen, J	do pre-emption fees	2	00
Dinsdale, O	do "	2	00
Donley, R	do "	2	00
Doss, V	do "	2	00
Douglas, H D	do wild-land tax	330	05
Douglas, R J	do pre-emption fee	2	00
Erant, C T	do "	2	00
Finn, F	do "	2	00
Flynn, A L	do Mining Receipt No. 131355	60	00
Foreman, J	do pre-emption fee	2	00
Galarneau, A	do "	2	00
Gibson, W F	do "	2	00
Giegerich, W N	do "	2	00
Gilbertson, R	do "	2	00
Goldsbrough, G A	do "	2	00
Goldsbrough, G A	do Crown-grant fee	10	00
Graham, A	do pre-emption fee	2	00
Griffiths, J A	do "	2	00
Gwilt, T	do "	2	00
Halliday, I	do "	2	00
Hamilton, B G	do "	2	00
Hallett, I II	do bill of costs, procuring letters of administration, etc.	44	20
Hassan, J	do real-property tax	3	75
Hindle, E	do of taxes overpaid	43	20
Hindmarsh, J G	do pre-emption fee	2	00
Hill, H F	do "	2	00
Hoffman, J	do "	2	00
Howard, R W	do of taxes	2	08
Hudson, H	do pre-emption fee	2	00
Huff & Irwin	do "	4	00
Joudry, L T	do "	2	00
Karlin, K	do "	2	00
Kean, D M	do free miner's certificate	5	00
Kiel, C	do pre-emption fee	2	00
King, H S	do "	2	00
King, J	do "	2	00
Knox, W J	do Crown grant	10	00
Lagace, F R	do pre-emption fee	2	00
MacDonald, W	do pre-emption fee	2	00
MacLeod, H F	do cheque No. 86	3	70
Manning, L S	do income-tax and interest	7	20
Marvin, R	do pre-emption fee	2	00
Merritt, A J	do pre-emption fee	2	00
Miller, A I	do part of survey fee, overcharged	1	25
Miller, F M	do pre-emption fees	4	00
Moore, W	do mineral-tax	14	25
Moran, J	do pre-emption fee	2	00
McCarty, A V	do pre-emption fee	2	00
McQuarrie, W G	do cheque No. 1282	1	65
McMaster, J A	do free miner's certificate	5	00
McQueen, A	do pre-emption fees	2	00
Nelson, A L	do "	2	00
Nelson, C	do "	2	00
Okanagan Hotel Co.	do Crown grant	10	00
Oliver, G	do pre-emption	2	00
Palmer, Mrs E G	do free miner's certificate	5	00
Queen, C L	do overcharge of rental	182	50
Rauch, E F	do pre-emption fee	2	00
Shandley, H H	do excess fees under applications of Canadian Collieries (Dunsmuir), Ltd.	10,104	47
Sigale, A A	do Government Agent, Vernon, cheque No. 10463	32	00
Smith, J	do certificate of improvement, not issued	2	00
Stephenson, D	do rent	40	65
Stone, B T	do pre-emption fee	2	00
Stork, W	do pre-emption fee	2	00
Sullivan-Taylor Motor Co	do fee on automobile licence	12	00
Turnbull, G W	do pre-emption fee	2	00
Waldron, W P	do "	2	00
Waller, A	do "	2	00
Warren, F B	do payments made on application to purchase lots	1,970	35
Warren, F B	do Crown-grant fees	100	00
Westaway, J J	do pre-emption fee	2	00
White, J M	do pre-emption fee	2	00
Whiteside, T J	do application to purchase 40 acres	20	00
Wilcox, E A M	do pre-emption fee	2	00
	<i>Carried forward</i>	687,987	90

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			687,987 90
XIII.—MISCELLANEOUS.—Continued.			
General.—Continued.			
Vote No. 288.—Refunds.—Continued.			
Williams, J. R.	Refund of fees for mining lease	20 00	
Wilson, G.	do pre-emption fee	2 00	
Wolsey, J. H.	do pre-emption fee	2 00	
Ymir Water Works ..	do personal-property tax	9 00	
Abney, J. T.	Refund of unexpired period of liquor licence, Mountain Hotel, North Bend	31 25	
Adie, F.	do " " Fort Sheppard Hotel, Waneta	31 25	
Alexander, H. O.	do " " Creston Hotel, Creston	31 25	
Altomare, V.	do " " Kootenay Hotel, Natal	50 00	
Arnott & Hine	do " " Alexandra Hotel, Okanagan Falls	31 25	
Axten, A. E.	do " " Walhachin Hotel, Walhachin	31 25	
Barbour, C. H.	do " " Sooke Harbour Hotel, Sooke	31 25	
Barrett, Elizabeth ..	do " " Marble Bay Hotel, Vananda	31 25	
Beaton, D.	do " " Grand Hotel, Stanley	31 25	
Beaver Wholesale Liquor Co.	do " " Prince Rupert	75 00	
Becker, F. M.	do " " Becker Hotel, Riske Creek, Chilcotin	31 25	
Bertois, J. A.	do " " B.C. Hotel, Cascade	31 25	
Bohart, T. N.	do " " Leland Hotel, Nakusp	31 25	
Bonner, M. J.	do " " International Hotel, Moyie	31 25	
Bouchier, A. K.	do " " Northern Hotel, South Fort George	31 25	
Bowness, A. C.	do " " wholesale liquor dealer, Cranbrook	75 00	
Brandon, D.	do " " Selkirk Hotel, Silvertown	31 25	
Bream, J.	do " " Cosmopolitan Hotel, Ymir	31 25	
Breeze, A.	do " " Central Hotel, Ainsworth	31 25	
B. C. Breweries, Ltd.	do " " wholesale liquor dealers, Vancouver	75 00	
Bryant, Mrs. A.	do " " Bellevue Hotel, Mission City	50 00	
Bull, H. A.	do " " Heriot Hotel, Heriot Bay	31 25	
Burns, R. M.	do " " New Telkwa Hotel, Telkwa	31 25	
Byers, L. C.	do " " Shuswap Hotel, Shuswap	31 25	
Cameron, P.	do " " Lardeau Hotel, Ferguson	31 25	
Camosun Club	do " " Victoria	25 00	
Campbell, D.	do " " Colwood Hotel, Colwood	31 25	
C. P. Railway Co.	do " " sundry steamships, Vancouver	450 00	
C. P. Railway Co.	do " " C.P.R. Hotel, Sicamous	31 25	
C. P. Railway Co.	do " " sundry dining-cars, Vancouver	75 00	
C. P. Railway Co.	do " " Mount Steven Hotel, Field	31 25	
Carpenter, A. C.	do " " Alexander Hotel, South Wellington	31 25	
Carosella, L.	do " " wholesale liquor licence, Fernie	75 00	
Carr, J. E.	do " " Somerset Hotel, Wellington	31 25	
Carr, J. N.	do " " Bulkley Hotel, Smithers	31 25	
Cates, G. E.	do " " Seaside Park Hotel, Port Mellon	31 25	
Chapman & Smith	do " " Lakeview Hotel, Arrowhead	31 25	
Christian, J. M.	do " " Lakeview Hotel, Savona	31 25	
Clery, L.	do " " Westbridge Hotel, Westbridge	31 25	
Coal Creek Literary & Athletic Assn.	do " " Coal Creek	25 00	
Coalmont Hotel Co., Ltd.	do " " Coalmont Hotel, Coalmont	31 25	
Columbia Wine & Spirit Co.	do " " wholesale liquor dealers, Golden	75 00	
Congreve, L. H.	do " " Bellevue Hotel, Sicamous	31 25	
Corsini, F.	do " " Tunnel Hotel, Extension	31 25	
Cook, E. P.	do " " Granite Creek Hotel, Granite Creek	31 25	
Cowichan Country Club ..	do " " Duncan	25 00	
Cranbrook Brewing Co.	do " " wholesale liquor dealers, Cranbrook	75 00	
Cranbrook Club	do " " Cranbrook	25 00	
Creston Trading Co.	do " " King George Hotel, Creston	31 25	
Crowell, S. A.	do " " Crowell Hotel, Midway	31 25	
Cunningham & Son, R.	do " " Essington Hotel, Port Essington	31 25	
Davis & Calder	do " " Halcyon Hot Springs Hotel	31 25	
Dawley, C.	do " " Clayoquot Hotel, Clayoquot	31 25	
Day, A.	do " " Buena Vista Hotel, Cowichan Bay	31 25	
Desaulnier, V.	do " " Central Hotel, Moyie	31 25	
Dowling, W.	do " " Miller Hotel, Ymir	31 25	
Draney, R.	do " " 83-Mile House	31 25	
Drew, H. W.	do " " North Star Hotel, Kimberley	31 25	
Duncan & Gray, Ltd.	do " " 1304 Wharf Street, Victoria	75 00	
Edwards, H.	do " " Wycliffe Hotel, Wycliffe	31 25	
Edwards, W.	do " " Balmoral Hotel, Ferguson	31 25	
Elk Valley Brewing Co.	do " " wholesale liquor store, Natal	75 00	
Embleton, W. A.	do " " Windsor Hotel, Vananda	31 25	
Empire Service Club	do " " Vancouver	25 00	
Estabrook, E. S.	do " " Michel Hotel, Michel	75 00	
Fairhair, G.	do " " 59-Mile House Hotel	31 25	
Farris, E.	do " " Bellevue Hotel, Okanagan Mission	31 25	
Fernie Club	do " " Fernie	25 00	
Fernie-Fort Steele Brewing Co.	do " " wholesale liquor dealers, Fernie	75 00	
Ferneyhough, W. C.	do " " Koksilah Hotel, Koksilah	31 25	
<i>Carried forward</i>			687,987 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts	\$ cts.
<i>Brought forward</i>			687,987 90
XIII.—MISCELLANEOUS.—Continued.			
General.—Continued.			
Vote No. 288.—Refunds.—Continued.			
Flathead Hotel Co.....	Refund of unexpired period of liquor licence, Flathead Hotel, Corbin.....	31 25	
Fournier & Burden.....	do " Crawford Bay Hotel, Crawford Bay.....	31 25	
Fraser, J.....	do " Nelson Hotel, Union Bay.....	31 25	
Gaisner, C.....	do " Kootenay Falls Hotel, Slooan Junction.....	31 25	
Gibson, W C.....	do " Empress Hotel, Hope.....	31 25	
Gilboe, P.....	do " Spences Bridge Hotel, Spences Bridge.....	31 25	
Gille, J M.....	do " Vancouver Hotel, Ymir.....	31 25	
Gonsalves & Dames.....	do " Pender Harbour Hotel, Pender Harbour.....	31 25	
Gordon, J K.....	do " Terrace Hotel, Terrace.....	31 25	
Gosnell, W.....	do " Grove Hotel, Fairview.....	50 00	
Gouge, Mrs M.....	do " 4-Mile House, Goldstream Road.....	31 25	
Gray, W.....	do " Salmo Hotel, Salmo.....	31 25	
Granby Bay Hotel Co.....	do " Granby Bay Hotel, Granby Bay.....	50 00	
Greene, J C.....	do " Queen's Hotel, Golden.....	50 00	
Greenwood Club.....	do " Greenwood.....	25 00	
Guenette & Dindoup.....	do " Arlington Hotel, Nanoose.....	31 25	
Guichon, J A.....	do " Quilchena Hotel, Quilchena.....	31 25	
G T P Railway Co.....	do " Prince Rupert.....	25 00	
G T P Coast SS Co.....	do " Vancouver.....	150 00	
Hagan, W J.....	do " Station Hotel, Cobble Hill.....	31 25	
Haglund, O A.....	do " Mersey Hotel, Erie.....	31 25	
Hall, W W.....	do " Erickson Hotel, Erickson.....	31 25	
Halloran, J.....	do " Cranberry Hotel, Staveland.....	31 25	
Hampton, P.....	do " Nuggett Hotel, Discovery.....	31 25	
Handley, P.....	do " Central Hotel, Marysville.....	31 25	
Hanson, C.....	do " Commercial Hotel, Poplar.....	31 25	
Hanson, T R.....	do " Rock Creek Hotel, Rock Creek.....	31 25	
Harbour Shipping Co, Ltd.....	do " Wigwam Inn Hotel, Indian River Park.....	31 25	
Harper, A S.....	do " wholesale liquor merchant, Barkerville.....	75 00	
Harrison Hot Springs Co.....	do " St. Alice Hotel, Harrison Hot Springs.....	31 25	
Henderson, A J.....	do " Abbotsford Hotel, Abbotsford.....	31 25	
Hirst, Ann.....	do " Gun & Rod Hotel, Parksville.....	31 25	
Hope, J R.....	do " Castlegar Hotel, Castlegar.....	31 25	
Horne, A R.....	do " Wilson Hotel, Union Bay.....	31 25	
Hose & Brooks, Ltd.....	do " wholesale liquor dealers, Vancouver.....	75 00	
Hotel Invermere, Ltd.....	do " Invermere Hotel, Invermere.....	31 25	
Hutcheon, L.....	do " Central Hotel, Keremeos.....	83 33	
Hudson's Bay Co, Ltd.....	do " wholesale liquor dealers, Hazelton.....	75 00	
Hudson's Bay Co, Ltd.....	do " Nelson.....	75 00	
Hudson's Bay Co, Ltd.....	do " Quesnel.....	75 00	
Hudson's Bay Co, Ltd.....	do " Vancouver.....	75 00	
Hudson's Bay Co, Ltd.....	do " Victoria.....	75 00	
Imperial Club.....	do " Vancouver.....	25 00	
Ives, S.....	do " St. Ives Hotel, Masset.....	31 25	
Jackson, J.....	do " Great Northern Hotel, Hedley.....	31 25	
Jackson, W.....	do " Lumby Hotel, Lumby.....	31 25	
Jacobson, A.....	do " New Market Hotel, New Denver.....	31 25	
Jericho Country Club.....	do " Point Grey.....	25 00	
Jewett & Simpson.....	do " Windsor Hotel, Trout Lake.....	31 25	
Johns, W.....	do " Bridesville Hotel, Bridesville.....	31 25	
Johnson, A.....	do " wholesale liquor dealers, Prince George.....	75 00	
Johnson, B.....	do " Kitchener Hotel, Kitchener.....	31 25	
Johnson, L A.....	do " Fraser Hotel, McBride.....	31 25	
Jones, H.....	do " Palace Hotel, Ymir.....	31 25	
Jones, W.....	do " Union Hotel, Union.....	31 25	
Kamloops Club.....	do " Kamloops.....	25 00	
Kaslo Club.....	do " Kaslo.....	25 00	
Kerr, J W.....	do " Elk Hotel, Elko.....	31 25	
Kelly, W W.....	do " Kelly Hotel, Barkerville.....	31 25	
Kelowna Club.....	do " Kelowna.....	25 00	
Kirby, S.....	do " Nicola Hotel, Nicola.....	31 25	
Kirby, Mrs A F.....	do " Keremeos Hotel, Keremeos.....	31 25	
Kirby, Mrs S.....	do " Caledonia Hotel, Port Essington.....	31 25	
Kootenay Hotel Co.....	do " Columbia Hotel, Golden.....	50 00	
Kootenay Hotel Co.....	do " Kootenay Hotel, Golden.....	50 00	
Labelle, T.....	do " Pacific Hotel, Hosmer.....	31 25	
Larsen, S T.....	do " Riverside Hotel, Rock Creek.....	31 25	
Latremouille, L H.....	do " Mount Olie Hotel, Mount Olie.....	31 25	
Lawson, J.....	do " Wardner Hotel, Wardner.....	31 25	
Lewis, P B.....	do " Victoria Hotel, Lillooet.....	31 25	
Le Roi Brewing Co.....	do " wholesale liquor dealers, Rossland.....	75 00	
Lightburne, W J.....	do " Union Hotel, Arrowhead.....	31 25	
MacAulay, A S.....	do " Victoria Hotel, Silverton.....	31 25	
Macdonald, M.....	do " Matsqui Hotel, Mission City.....	50 00	
Mahle, A.....	do " Wheatheaf Hotel, Cedar District.....	31 25	
Mahrer & Co, H.....	do " wholesale liquor dealers, Nanaimo.....	75 00	
Martin, C A.....	do " Elk Hotel, Comox.....	31 25	
<i>Carried forward</i>			687,987 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		687,987 90
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Continued.		
	Vote No. 288.—Refunds.—Continued.		
Merchants Trust & Trading Co., Ltd.	Refund of unexpired period of liquor licence, Qualicum Inn, Qualicum Beach	31 25	
Merritt Commercial Club	do	25 00	
Metcalf, Sr. B.	do	31 25	
Michel Liquor Co.	do	75 00	
Miller, May G.	do	31 25	
Miller, J.	do	31 25	
Monarch Hotel Co., Ltd.	do	31 25	
Monte Creek Trading Co.	do	31 25	
Morris, W.	do	31 25	
Moseley, R. G.	do	31 25	
Munroe, F.	do	31 25	
Murhard, G. H.	do	31 25	
McArthur, E. E.	do	31 25	
McDonald, Mrs. R.	do	31 25	
McDonnell, R. J.	do	31 25	
McIntosh, J. A.	do	31 25	
McKay, W.	do	31 25	
McKinney, A.	do	75 00	
McLauchlan, J. D.	do	31 25	
McMaster, J. A.	do	31 25	
McNeil, J. J.	do	125 00	
McRae, D.	do	31 25	
McPherson & McDonald.	do	31 25	
McTavish, J.	do	46 92	
McTavish, J.	do	31 25	
Nanaimo Club	do	25 00	
Nellis, H.	do	60 96	
Nelson Brewing Co., Ltd.	do	75 00	
Nelson Brewing Co., Ltd.	do	75 00	
Nelson Club	do	25 00	
Nelson Wine & Spirit Co.	do	75 00	
Nichol Hotel Co., Ltd.	do	31 25	
North Vancouver Club	do	25 00	
Olson, C. F.	do	31 25	
Pacific Club	do	25 00	
Palmer, B.	do	31 25	
Parisian, J.	do	31 25	
Parrott, E.	do	31 25	
Paulson, T. H.	do	31 25	
Peck, H. E.	do	31 25	
Perry, J.	do	31 25	
Phair, A. C.	do	31 25	
Phoenix-Brewing Co., Ltd.	do	75 00	
Pilsener Brewing Co., Ltd.	do	75 00	
Pither & Leiser, Ltd.	do	75 00	
Pitts, H. H.	do	31 25	
Place, J. S.	do	31 25	
Powers, J. J.	do	31 25	
Pollock Wine Co.	do	75 00	
Prince Rupert Importing Co.	do	75 00	
Prince Rupert Club	do	25 00	
Pritchard, W. P.	do	31 25	
Rancher's Club	do	25 00	
Revelstoke Club	do	25 00	
Revelstoke Wine & Spirit Co., Ltd.	do	75 00	
Revsbeck, Jessie E.	do	31 25	
Richards, E. W.	do	31 25	
Riley & Larson	do	31 25	
Rithet & Co., R. P.	do	75 00	
Rosslund Club	do	25 00	
Roxborough, J.	do	31 25	
Royal Victoria Yacht Club	do	25 00	
Ruttan, J. L.	do	31 25	
Russel House, Ltd.	do	50 00	
Salter, L. E.	do	31 25	
Sands, C. M.	do	31 25	
Sawyer, H. L.	do	31 25	
Scalzo, B.	do	31 25	
Schultz, L.	do	31 25	
Sealy, J. C. K.	do	31 25	
Shaughnessy Heights Golf Club	do	25 00	
Silver Spring Brewery, Ltd.	do	75 00	
Silver Spring Brewery, Ltd.	do	75 00	
Silver Spring Brewery, Ltd.	do	75 00	
Smith, S. J.	do	31 25	
	<i>Carried forward</i>		687,987 90

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			687,987	90
XIII.—MISCELLANEOUS.—Continued.					
General.—Continued.					
Vote No. 288.—Refunds.—Concluded.					
Smith, W J.....	Refund of unexpired period of liquor licence, Premier Hotel, Queen Charlotte City	31	25		
Solomon, S J.....	do " Coutlee Hotel, Coutlee.....	31	25		
Sorkie, M.....	do " Hosmer Hotel, Hosmer.....	31	25		
Stelly & Geiger.....	do " Riverside Inn, Cowichan Lake.....	31	25		
Stoddart, J E.....	do " Windermere Hotel, Windermere.....	31	25		
Strand, J.....	do " Cariboo Hotel, Quesnel.....	31	25		
Summers & Wardle.....	do " Similkameen Hotel, Princeton.....	31	25		
Swanson & Broomfield.....	do " Princeton Hotel, Princeton.....	31	25		
Taylor, A N.....	do " Windsor Hotel, Silverton.....	31	25		
Terminal City Club.....	do " Vancouver.....	25	00		
Tester, P N.....	do " Sidney Hotel, Sidney.....	31	25		
Thomas, J R.....	do " Wellington Hotel, Wellington.....	31	25		
Thomet, Mrs B C.....	do " Midway Hotel, Midway.....	31	25		
Thompson & Campbell.....	do " wholesale liquor dealers, Vancouver.....	75	00		
Thomson, J.....	do " Columbia Hotel, Elko.....	31	25		
Thulin, C.....	do " Willows Hotel, Campbell River.....	31	25		
Thulin, F.....	do " Malaspina Hotel, Lund.....	31	25		
Trail Brewery, The.....	do " wholesale liquor dealers, Trail.....	75	00		
Turner, Beeton & Co.....	do " wholesale liquor dealers, Victoria.....	75	00		
Ulvin, O.....	do " Britannia Hotel, Laddeau.....	31	25		
Ulvin, J.....	do " Miners' Hotel, Goldhill.....	31	25		
Underwood Hotel Co, Ltd.....	do " Underwood Hotel, Chase.....	31	25		
Union Brewing Co, Ltd.....	do " wholesale liquor dealers nr. Ladysmith.....	75	00		
Union Brewing Co, Ltd.....	do " wholesale liquor dealers Nanaimo.....	75	00		
Union Club.....	do " Victoria.....	25	00		
Unionist Invest Co, Ltd.....	do " Wasa Hotel, Wasa.....	31	25		
Union SS Co of B C, Ltd.....	do " Vancouver.....	225	00		
University Club.....	do " ".....	25	00		
Vancouver Club.....	do " ".....	25	00		
Vane Commercial Club.....	do " ".....	25	00		
Vancouver Golf & Country Club.....	do " Burquitlam.....	25	00		
Vancouver Press Club.....	do " Vancouver.....	25	00		
Vernon Club.....	do " Vernon.....	25	00		
Victoria Golf Club.....	do " Oak Bay.....	25	00		
Victoria-Phoenix Brewing Co.....	do " Victoria.....	75	00		
Victoria Wholesale Wine & Spirit Importers.....	do " Victoria.....	75	00		
Wagner, J.....	do " Great Northern Hotel, Natal.....	50	00		
Wanderers' Club.....	do " Prince Rupert.....	25	00		
Wardner, B W.....	do " Imperial Hotel, Fort Steele.....	31	25		
Western Club.....	do " Vancouver.....	25	00		
Westminster Club.....	do " New Westminster.....	25	00		
Williams, J F.....	do " Lightning Hotel, Stanley.....	31	25		
Williams, W.....	do " Bevan Hotel, Bevan.....	31	25		
Windsor Hotel Co, Ltd.....	do " Windsor Hotel, Atholmer.....	31	25		
Winkler, A.....	do " Grand Union Hotel, Hedley.....	31	25		
Wooten, H O.....	do " wholesale liquor dealer, Vancouver.....	75	00		
Wylde, M A.....	do " Strathcona Hotel, Shawnigan Lake.....	31	25		
Zoratti, P.....	do " Venezia Hotel, Natal.....	63	70		
				24,771	67
Vote No. 289.—Rents.					
Fraser, H.....	Rent of lock-up, Abbotsford.....	144	00		
Dolly Varden Mines Co.....	do " Alice Arm.....	45	00		
Granby Consol M, S & P Co, Ltd.....	do " Anyox.....	200	40		
Strutt, W A.....	do office, Beaton.....	120	00		
McLaren, J B.....	do lock-up, Blue River.....	96	00		
Britannia Stores.....	do " Britannia Beach.....	120	00		
Benedict, C E.....	do " Bull River.....	120	00		
Crow's Nest Pass Coal Co.....	do " Coal Creek.....	24	00		
Corbin Coal Co.....	do " Corbin.....	84	00		
Monte Creek Trading Co.....	do " Ducks.....	144	00		
Bailey, A E.....	do " Endako.....	108	00		
Canadian Pacific Ry Co.....	do site, Field.....	1	00		
Ettancourt, A R.....	do lock-up, Ganges Harbour.....	144	00		
Schell, F P.....	do lock-up, Hazelton.....	120	00		
Stewart, J.....	do office, Ladysmith.....	35	00		
City of Ladysmith.....	do office, Ladysmith.....	25	00		
Seward, F W.....	do lock-up, Lucerne.....	180	00		
Ritchie, J J.....	do " Marysville.....	100	00		
Crow's Nest Pass Coal Co.....	do " Michel.....	25	00		
Lavertue, A.....	do " Mount Olie.....	60	00		
Martensen, I.....	do " McBride.....	10	00		
Smith, W T.....	do " Notch Hill.....	40	00		
	<i>Carried forward</i>			712,759	57

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			712,759 57
XIII.—MISCELLANEOUS.—Continued.			
General.—Continued.			
Vote No. 289.—Rents.—Concluded.			
Pacific Mills, Ltd.	Rent of lock-up,	Ocean Falls.....	24 00
Feare, W K.....	do office,	150-Mile House.....	25 00
Hodgson, T J.....	do office,	150-Mile House.....	96 00
Dames, T.....	do lock-up,	Pender Harbour.....	30 00
Hasler, F C.....	do "	Pouce Coupe.....	40 00
Palmer, F.....	do "	Pouce Coupe.....	150 00
Sherberg, O A.....	do office,	Quatsino.....	60 00
North American Lbr Co.	do "	Queen Charlotte.....	120 00
McNeish, T.....	do "	Slocan.....	120 00
Orchard, E E.....	do lock-up,	Smithers.....	180 00
Higgins, A.....	do lock-up,	Telkwa.....	144 00
Tyson, L F.....	do Court-room and Constable's quarters,	Trail.....	270 00
Cross & Co.....	do Assessor's Office,	Victoria.....	1,100 00
B C Land & Inv Agency.	do Provincial Motor and Game Licence Office,	Victoria.....	325 00
Ross-Saskatoon Lbr Co.	do lock-up,	Waldo.....	180 00
Bruce, R R.....	do office,	Wilmer.....	120 00
			4,929 40
Vote No. 290.—Telegrams.			
C P R Telegraph Co.....	Messages to and from Government offices.....		3,920 22
Dom Govt Tel Service.....	do "		1,034 19
G T P Telegraph Co.....	do "		92 13
G N Railway Co.....	do "		4 07
G N W Telegraph Co.....	do "		601 02
Kettle Valley Ry Co.....	do "		3 62
Northern Telegraph Co.	do "		11 35
Western Union Tel Co..	do "		2 20
Yukon Telegraphs.....	do "		11 50
Sundry persons.....	do "		343 80
			6,024 10
<i>Less refunds.....</i>			8 88
			6,015 22
Vote No. 291.—Temporary Assistance.			
Nairne, C R.....	Services in Audit Office,	Victoria..... 3 months @ \$173.33	519 99
Fletcher, S A.....	do "	"..... 5 " " 210	1,050 00
Mayne, T H.....	do "	"..... overtime, 101½ hours .65	65 97
Wright, F.....	do Board of Health,	"..... 5 days 2.50	12 50
Heaney, M.....	do Board of Health,	"..... 6 " 2.50	15 00
Biggs, J B.....	do Free Text-book Branch,	"..... ½ " 2.50	1 25
Cruikshanks, H.....	do "	"..... 18 " 2.50	45 00
Grimes, J D.....	do "	"..... 21 " 2.50	52 50
Huckell, F F.....	do "	"..... 166/7 " 2.50	42 14
Porbes, G F.....	do "	"..... 33 " 2.50	82 50
Issler, J.....	do "	"..... 3 " 2.50	7 50
Reynolds, R.....	do "	"..... 4 " 2.50	10 00
Richards, C.....	do "	"..... 16 " 2.50	40 00
Robinson, C.....	do "	"..... 34 2/7 " 2.50	85 70
Sedger, T D.....	do "	"..... 18½ " 2.50	46 25
Tomlinson, F W.....	do "	"..... 13 " 2.50	32 50
Carr, E.....	do Education Department,	"..... 21 " 2.50	52 50
Carr, G.....	do "	"..... 49½ " 2.50	123 75
Davey, A E.....	do "	"..... 17 " 2.50	42 50
Frost, J K.....	do "	"..... 2 " 2.50	5 00
Gray, L.....	do Inspector of Trust Companies' Office, Victoria..	"..... 2 " 2.50	5 00
Waites, D H.....	do Inspector of Trust Companies' Office, Victoria..	"..... 4 mos. 14 d. 50	223 33
Campbell, I N.....	do Inspector of Joint-stock Cos'. Office, Victoria..	"..... 12 days 2.50	30 00
Gibson, N.....	do " Victoria.....	"..... 5 mos. 21 d. 50	283 87
Service, T M.....	do "	"..... 21 days 45	36 23
Todd, T D.....	do "	"..... 1 mo. 18 d. 50	80 81
Killam, H.....	do Mail-room during session,	".....	25 00
Maynard, F.....	do Mail-room during session,	".....	50 00
Digby L.....	do Attorney-General's Dept.,	"..... 2 mos. @ \$60; 47 days @ \$2.50	237 50
Grist, N.....	do "	"..... 12 months 60	720 00
McInnes, G L.....	do "	"..... 12 " 90	1,080 00
Ollis, G.....	do "	"..... 16 days 2.50	40 00
Pichon, L C.....	do "	"..... 4 " 2.50	10 00
Hartley, R J.....	do as Sec. to Minister of Finance,	"..... 9 months 150	1,350 00
McBrady, J M.....	do in Lands Department,	"..... 8 months 23 d. 40	349 68
Langley, L.....	do Library,	"..... 1 month 40	40 00
LeMessurier, C E.....	do Library,	"..... 2 months 50	100 00
Austin, K.....	do Lieut-Governor's Office,	"..... 1 day 2.50	2 50
Corcoran, I.....	do "	"..... 3½ days 2.50	8 75
Evans, A V.....	do "	"..... 12 3-7 " 2.50	31 50
Fergusson, F J A.....	do Mines Department,	"..... 4 " 60	7 74
			723,704 19
<i>Carried forward.....</i>			

TO WHOM PAID.	FOR WHAT SERVICE.		\$ cts.	\$ cts.
	<i>Brought forward.....</i>			723,704 19
	XIII.—MISCELLANEOUS.—Continued.			
	General.—Continued.			
	Vote No. 291.—Temporary Assistance.—Continued.			
Clarke, W R.....	Services in Museum, Victoria.....	5 months @ \$100		500 00
Boyd, A.....	do Provincial Secretary's Dept., "	14 days	2.50	35 00
Foggo, L.....	do " " "	38 "	2.50	95 00
Service, T M.....	do " " "	15 "	50	24 19
Soutar, J S.....	do " " "	7 "	2.50	17 50
Wicks, A.....	do " " "	52 "	2.50	130 00
Wood, M A.....	do " " "	2 "	2.50	5 00
Wright, F L.....	do " " "	1 "	2.50	2 50
Agnew, F M.....	do Public Works Department, "	1 1/2 "	2.50	3 00
Cracknell, G.....	do " " "	23 "	2.50	57 50
Johnston, A.....	do " " "	12 months	75	900 00
McCorkall, M.....	do " " "	7 1/2 days	2.50	18 75
Ryan, H.....	do " " "	1/2 month	30	15 00
Whelen, L.....	do Railway Department, "	15 days	3	45 00
Leeming, T H.....	do Surveyor of Taxes' Office, "	3 months 21 d.	125	458 34
Leeson, E E.....	do " " "	10 days	200	64 50
McKilligan, C S.....	do " " "	3 months 8 d.	125	407 26
Davies, C.....	do Telegraph Office, "	1 "	30	30 00
Heyland, H K.....	do " " "	16 days	2.50	40 00
McPhee, D.....	do " " "	2 months	30	60 00
Starr, A E.....	do " " "	12 "	80	960 00
Campbell, A C.....	do Treasury Department, "	5 "	150	750 00
Tatham, F M.....	do " " "	3 days	3	9 00
Wood, M.....	do " " "	5 months 16 d.	65	360 65
Hearns, J M.....	do Sundry Departments, "	39 1/2 days	2.50	98 75
Kay, E P.....	do " " "	1 month 18 d.	125	160 71
O'Halloran, A.....	do " " "	42 1/2 days	2.50	106 25
Sutherland, I G.....	do " " "	26 days @ \$55; 2 "	2.50	51 42
Eccles, J H.....	Services as Fireman during Session.....	overtime 37 1/2 hours	.50	186 75
Moyes, E.....	do Fireman in Annex.....	20 1/2 days	3	613 50
Martin, V C.....	do Special Auditor.....	5 mos. 16 d.	200	1,109 70
Brewer, C P.....	Services in Censor's Office, Vancouver.....	4 days	2	8 00
Flett, J.....	do " " "	2 "	2	4 00
Foster, J A.....	do " " "	2 1/2 "	5	122 50
Gordon, C L.....	do " " "	3 "	5.66	17 00
Gowan, C N.....	do " " "	4 "	2	8 00
Horton, R M.....	do " " "	34 1/2 "	3.20	110 40
Smith, G.....	do " " "	1 "	2	2 00
Smith, J A.....	do " " "	1 "	2	2 00
Watkis, M G.....	do " " "	6 months	100	600 00
Halpin, S J.....	do Court-house, "	26 days	2.50	65 00
McArthur, E.....	do " " "	1 m. 2 d. @ \$90; 18 "	75	141 00
George, C.....	do Inspector of Factories Office, "	12 days	2	24 00
Bell, J.....	do Government Agent's Office, "	29 1/2 d. @ \$3.20; 18 1/2 hours	.40	166 80
Jackson, L.....	do Boiler Inspector's Office, New Westminster.....	26 days	2.50	65 00
Williamson, A C.....	do " " "	196 "	2.50	490 00
Dickson, M I.....	do " " "	12 months	60	720 00
Jesse, E.....	do Govt. Agent's Office, Ashcroft.....	4 "	60	240 00
Spain, F S.....	do " " Ashcroft.....	3 "	100	300 00
Fraser, J A.....	do " " Atlin.....	102 hours	.55	56 10
McDonald, M M.....	do " " Atlin.....	90 "	.55	49 50
Guthrie, W.....	do " " Cranbrook.....	5 months	90	450 00
Higgins, G.....	do " " " 7 mos. @ \$35; 5 "	5 "	50	495 00
Leask, L.....	do " " " 4 "	50	200 00	
Worthington, F H.....	do " " " 310 days	3	930 00	
McGivern, A.....	do " " Golden.....	2 months 3 d.	60	126 00
Moore, H C.....	do " " Golden.....	10 months	67.50	675 00
Bowie, M.....	do " " Hazelton.....	21 days	60	42 00
Frost, J.....	do Assessor's Office, "	9 months	90	810 00
Tannock, J R.....	do Govt. Agent's Office, "	2 " 12 d.	90	214 84
Wentzel, L A.....	do Assessor's Office, "	2 "	75	150 00
McNichol, D.....	do Govt. Agent's Office, Kamloops.....	3 " 17 d.	90	318 68
Phillips, A M.....	do " " "	32 days	90	93 77
Seymour, L J.....	do " " "	23 "	75	70 00
Ure, R F.....	do " " "	4 months 21 d.	90	423 00
Macdonald, C.....	do " " Kaslo.....	2 " 14 d.	75	183 87
Shea, E.....	do " " Kaslo.....	1 " 23 d.	90	157 25
Kirkup, R K.....	do Assessor's Office, Nanaimo.....	12 "	75	900 00
Donaghy, A.....	do as Acting-Registrar, Nelson.....	2 "	130	260 00
Goulding, J S.....	do in Land Registry, "	12 "	90	1,080 00
Johnstone, H H.....	do as Inspector of Mines, "	12 "	150	1,800 00
Reilly, L.....	do in Land Registry, "	14 days	70	31 60
Colegrave, B.....	do Mining Recorder's Office, New Denver.....	43 days 1 1/2 hrs.	2.50	108 00
Lancaster, A J.....	do Assessor's Office, Prince Rupert.....	9 months	90	810 00
Moss, J N.....	do " " "	2 " 25 d.	90	255 00
Reith, W C.....	do " " "	1 " 6 d.	90	107 42
Roberts, J.....	do " " "	12 "	90	1,080 00
Fox, T A.....	do " " Quesnel.....	3 "	90	270 00
	<i>Carried forward.....</i>			723,704 19

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			723,704	19
XIII.—MISCELLANEOUS.—Continued.					
General.—Continued.					
<i>Vote No. 291.—Temporary Assistance.—Concluded.</i>					
Shannon, A.	Services in Assessor's Office, Quesnel	17	days @ \$60	34	00
Windt, H G	do " "	3	months	270	00
Reid, W H	do " "	7	"	630	00
Williams, A	do " "	1	"	25	00
Gregg, W F	do " "	12	"	1,080	00
Cryderman, W A	do " "	64	days	192	00
				32,093	52
<i>Vote No. 292.—Miscellaneous (not detailed in Estimates).</i>					
A1 Mess & Del Service.	Messenger service.....			1	00
Allison, C H	Supplies for search-party re Dr. George			1	50
American Express Co.	Expressage			9	30
Anderson, G	Shovelling snow			10	50
Anderson, J	Dynamite, fuse, etc., re search for bodies			6	25
Anderson & Lusby	Fire-extinguishers, hose, hose-reels, etc.			304	90
Archer Hdware Co, F E	Rope			1	50
Banks, T E	Fire reports			1	00
Barr, J A	Fire reports			1	00
Barrett, E	Services, reeving halyards			5	00
Barrie, W G	Repairing flag			75	
Bath, F	Leather for repairing pump			1	75
Baxter, S	Brass extension for test-gauge, etc.			2	65
Belyea, P	Services re search for J. J. Clarke			7	50
Best Co, A M	Reporting upon insurance companies			30	00
Bibeau, C	Removing garhage, etc.			5	00
Biddell, R	Fire reports			1	08
Birks & Sons, H	Services re winding-clock system			50	00
Birmingham, M J	Gratuity re late H Birmingham			210	00
Bodwell & Lawson	Professional services			100	00
Bonner, L A	Transportation re search for Dr. George			75	00
Boyd, H	Telegrams			1	50
Boyd Estate, J	Supplies			86	60
Brash, G M	Hire of boat and man re search for late W. X. Rolfe			72	00
Brewer, W M	Services as Mining Engineer	1½	months @ \$200	300	00
B C Electric Ry Co, Ltd.	Car tickets for messenger to Government House			5	00
B C Ptg & Litho, Ltd	Official cheques			149	00
B C Sheet Metal Works.	Repairs to garbage-cans			27	50
Brown Bros	Transcript			12	80
Buckless, F C	Hire of auto re search for lost child			5	00
Bulger & Denike	Repairs to clock			2	75
Bunting, F	Services as stenographer			23	30
Burns, M H	Hire of team			4	00
Burr & Co, W R	Blue-print			50	
Burroughs Adding Machine Co.	Attention to adding-machines			24	00
Calbeck, C H	Repairing flags			1	75
Calwell, H	Cartage			3	80
Can Bank of Commerce.	Legal services paid by bank re P.G.E. and Provincial Government Loan			187	50
Canadian Freight Assn.	Tariff supplies			6	30
Can Gen Electric Co, Ltd	Globes			64	40
Carlisle, J H	Fire reports			181	00
Carnahan Bros	Hauling refuse from Vancouver Court-house			300	00
Carry, H E C	Services re survey, preparing plans, profiles, and estimates			375	90
Carter Electric Co	Fuses, carbons, etc.			22	40
Carter & McKenzie	Fuses			3	00
Case, Mrs J M	Gratuity to widow of late J. M. Case			300	00
City of Fernie	Sewer rental			10	42
City of Kamloops	do electric globe			77	50
City of Nanaimo	do and frontage-tax			225	90
City of Nelson	do			41	15
City of Prince Rupert.	Local improvement taxes			4,568	54
City of Victoria	Sewer rental, cluster lighting, hauling refuse, etc.			2,224	33
City Transfer Co	Hauling ashes			1	50
Clarke, T E	Fire reports			4	25
Clarke & Stuart Co	Stationery for Censor of Moving Pictures			10	00
Coates, C	Plans and specifications re new Government Buildings at Duncan			120	00
Colonist P & P Co	Official cheques			233	50
Cooper-Hewitt Elec Co.	Glass bulb shifter			3	12
Craig, D	Transportation			10	00
Cull, N G	Office glasses for Censor of Moving Pictures			28	50
Cunningham Hdware Co	Hose and fittings			2	25
Curtis Drug Co, D S	Supplies for Inspector of Machinery			1	25
Dalglish, N S	Stumping-powder and fuse re search for body			4	05
Darling & Co, F	Dials for clocks			4	60
Davies, P	Hauling ashes			40	83
Dayison, S J	Repairs			3	45
Davis, T	Fire reports			79	00
	<i>Carried forward</i>			755,797	71

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts	\$ cts.
	<i>Brought forward</i>		755,797 71
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Continued.		
	<i>Vote No. 292.—Miscellaneous (not detailed in Estimates).—Continued.</i>		
Dickinson, J W.....	Fire reports.....	13 06	
Dill, E B.....	Fire reports.....	2 00	
Dom Govt Telegraphs.....	Telegrams.....	2 62	
Dumond, M.....	Ear-punch.....	1 11	
Duncan, J.....	Fire reports.....	3 00	
Eason, A E.....	Translation and manuscript copy.....	2 50	
Edwards, J H.....	Repairs to typewriter.....	1 25	
Electric Supply Co.....	Battery.....	35	
Elliott, Maclean & Shandley.....	Counsel fee re drawing and revising draft Acts.....	350 00	
Ellis, J H.....	Fire reports.....	5 40	
Empress Hotel.....	Dinner to Premier of Australia and party.....	55 95	
Farish, Dr J C.....	Eye examinations re Censor of Moving Pictures.....	25 00	
Faulkner, H.....	Messenger service.....	1 00	
Feare, Dr, D K.....	Examination as to sanity.....	5 00	
Fergusson, F J N.....	Services as Stenographer with Audit Commission, etc.....	240 00	
Findlay, J.....	Fire reports.....	13 30	
Fire Marshal's Assn of N A.....	Annual dues.....	20 00	
Fleming, H.....	Photographs.....	5 00	
Fraser, A.....	Services, searching for J. J. Clark, of Hillier's.....	7 50	
Fraser & Co, Ltd, W S.....	Supplies for Blue-print Room.....	11 30	
Gaynor, M.....	Services, searching for D. Young.....	12 00	
George & Co, A.....	Brokerage.....	2 25	
Goepel, P A.....	Hose.....	50	
Gordon, C L.....	Exchange on cheque.....	15	
Gordon, R T.....	Hauling ashes.....	3 00	
Graves, J H.....	Fire reports.....	2 25	
Gray, A.....	Gratuity.....	240 00	
G N W Tel Co.....	Messenger service.....	95	
Guthrie, D.....	Fire reports.....	9 27	
Harding, H J.....	Fire reports.....	10 08	
Harper, F.....	Rope, etc., for flag.....	2 10	
Harper, W C.....	Expenses re road system chart.....	49 33	
Harris, H V.....	Expenses incurred in hire of search-party re Dr. George.....	192 50	
Harwood, W E.....	Fire reports.....	17 00	
Hawkins & Hayward.....	Carbon for blue-print machine.....	35 00	
Helmecken, Hon, J S.....	Superannuation allowance for year 1917-18.....	400 00	
Henderson, Dr, J C.....	Giving evidence re Barritt & Banford fire.....	6 00	
Hepburn, W.....	Exchange on cheques.....	1 90	
Hewitt & Co, Ltd, G H.....	Rubber stamp and ink.....	8 00	
H M Customs.....	Duty.....	25 13	
Hoops, Dr, L E M.....	Examination as to sanity.....	5 00	
Hoskin, E A.....	Hauling ashes.....	2 50	
Houghton & Evans.....	Steel stamps for Boiler Inspection.....	8 31	
Hozier, L.....	Scavenging.....	12 00	
Hudson's Bay Co.....	Supplies for search-party re Dr. George.....	15 00	
Hutchinson, M A.....	Repairing flag.....	2 50	
Inland Express Co.....	Transportation of search-party re Dr. George.....	78 00	
Jameson, Rolfe & Willis.....	Oil, insulation-tape.....	7 80	
Jap Can News & Pub Co.....	Copies of Act printed in Japanese re poll-tax.....	6 00	
Jepson Bros.....	Flag for Court-house, Nanaimo.....	25 00	
Jeune, P J.....	Bags for collecting used tax tickets.....	1 00	
Jeune & Bro, Ltd, F.....	Flag and postage.....	24 34	
Jobe, L E.....	Repairs to typewriter.....	5 00	
Johnson, A.....	Scavenging, Princeton.....	12 00	
Johnston, S D.....	Fire reports.....	2 03	
Johnston Bros.....	Hire of horses re search for Dr. George.....	17 50	
Jones, C.....	Scavenging, Fairview.....	28 00	
Jones & Son, Ltd, C H.....	Repairing flag.....	10 50	
Kamloops Hdware Co.....	Handles for pump-case.....	1 25	
Kelowna Fire Brigade.....	Fire reports.....	16 05	
Kershaw, J B.....	Supplies for Government launches.....	17 30	
Knight, T P.....	Fire reports.....	4 32	
Larsson, N G.....	Expenses re fetching horse from Quesnel to 150-Mile House.....	46 25	
Latham, E H.....	Fire reports.....	2 16	
Lester, L F.....	Fire reports.....	30 00	
Lipsett, E.....	Flags, repairing, etc.....	95 99	
Little, F E.....	Repairs to Government launch.....	17 50	
Little, H.....	Fire reports.....	11 00	
Lye, J J.....	Fire reports.....	5 15	
Macintyre, R W.....	Engineer, Railway Department, half-share of salary..... 2 months @ \$250	250 00	
Mack, E J.....	Livery-hire.....	5 00	
Mallory, A R.....	Services re auction sale of Government lots, Port Clement.....	15 00	
Marvin & Co, E B.....	Rope.....	2 16	
Mellard, S.....	Witness fee re Bamford & Barritt fire.....	2 00	
Melrose Co, Ltd.....	Coal-oil, turpentine, etc.....	10 45	
Mills, E.....	Lot for Keremeos Gaol.....	200 00	
	<i>Carried forward</i>		755,797 71

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.</i>		755,797 71
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Continued.		
	<i>Vote No. 292.—Miscellaneous (not detailed in Estimates).—Continued.</i>		
Moffatt, J. F.	Fire reports.	9 63	
Moore, S. H.	Fee paid for temporary engineer's certificate for Court-house Janitor, Vernon	2 50	
Mooring, H. V.	Repairs to Government launches.	73 00	
Morris, F. E.	Hauling ashes.	60 00	
Morse, H. O.	Axeman.	5 00	
Mouat, A. N.	Expenses, 1 round trip and 1 single, Edmonton to Victoria, \$150; services, July, \$112.90.	262 90	
Muir, J. G.	Flash-lights.	3 90	
Murphy, J.	Services <i>re</i> amendments to "Water Act."	105 00	
Murphy, F.	Transportation <i>re</i> search for Dr. George.	25 00	
Murray, W. C.	Fire reports.	12 26	
Murray Bros.	Repairs to cash-box.	25	
McCall, L. D.	Fire reports.	1 08	
McCallum, A.	do	4 12	
McClelland, D. A.	do	2 00	
McCornick, H.	Hauling ashes.	4 00	
McDermitt, H.	Services, searching for D. Young.	9 00	
McDiarmid, N. A.	Fire reports.	6 16	
McDonald, D. H.	Fire reports.	8 24	
McDonald, J. A.	Hire of team.	2 00	
McDonald, M. J.	Supplies for Government launch "Tagish."	67 55	
McDonald, R. C.	Services as Deputy to Superintendent of Insurance.	46 50	
McDougall, D.	Fire reports.	11 50	
McIntyre, Mrs. D. N.	Gratuity to widow of late D. N. McIntyre.	780 00	
McKay, R.	Fire reports.	8 21	
McKenney, W. C.	Hauling ashes.	2 50	
McKenzie, J. C.	Fire reports.	7 30	
McKenzie, W. R.	Repairs to flag.	2 00	
McKilligan, Mrs. S.	Balance of salary of late J. B. McKilligan, \$226.45; gratuity, \$810.	1,036 45	
McLennan, McFeely & Co.	12 dozen padlocks.	70 85	
McQuade & Son, P.	Halyard.	1 00	
McRae, J.	Cleaning out well, Fort Fraser.	3 00	
McTavish Bros.	Brokerage.	1 00	
Nat. Drug & Chem. Co.	Potassium bichromate.	75 00	
Nat. Fire Protection Assn.	Annual dues.	6 00	
Nichols, C.	Auto-hire.	2 50	
Nicholson, Ltd.	Amusement-tax tickets.	871 39	
Nolte, F. W.	Repairs to anemometer.	2 25	
Oswald, W. A.	Batteries.	1 10	
Pahner, J.	Fire reports.	6 25	
Pandora Sail & Tent Fact.	8 Union Jacks, repairs, etc.	123 00	
Pare, E.	Fire reports.	3 09	
Park, W. J.	Fire reports.	1 10	
Parks & Co, F.	12 fire-extinguishers, Cranbrook.	228 00	
Parkin, J.	Fire reports.	14 42	
Parkinson, W.	Fire reports.	15 45	
Pay-list.	Search-party <i>re</i> J. Cairns.	32 50	
Pearson, G. S.	Expenses <i>re</i> dragging for body of G. Ross.	7 95	
Pedden, C.	Mimeographing circulars.	2 80	
Peers, W.	Fire reports.	1 20	
Perkins, A. E.	Services <i>re</i> search for D. Young.	9 00	
Perkins, W. X.	Fire reports.	6 20	
Peterson, P. C.	Hauling ashes.	2 00	
Price, Waterhouse & Co.	Expenses <i>re</i> audit of accounts of Provincial Agent-General, London.	337 00	
Price, Waterhouse & Co.	Provincial audit, 1 man 18½ days @ \$35=\$638.75; 1 man 82 days @ \$25=\$2,050; 4 men 183½ days @ \$15=\$2,756.25; living allowance and expenses, \$1,472.75.	7,157 75	
Pond, W. G.	Fire reports.	1 06	
Pope, E.	Fire reports.	1 80	
Quesnel Livery Stable.	Hire of saddle-horse.	10 50	
Radcliffe, J.	Cleaning chimneys, Nelson.	5 00	
Raymer, F.	Fire reports.	12 36	
Red Star Drug Stores.	Films, printing, etc.	3 25	
Redford, W. D.	Supplies <i>re</i> search for J. J. Clark.	12 45	
Reece, G. W.	Fire reports.	5 40	
Registrar, Edmonton.	Abstract of title.	50	
Reliable Messenger Co.	Messenger service.	15 85	
Remington Typewr. Co.	Repairs.	1 50	
Revolute Machine Co.	Glass cylinder for blue-printing machine.	80 00	
Savage, C. E.	Fire reports.	2 00	
Scarlett, J. P.	Services, establishing boundary-line on Spruce Creek.	10 00	
Schmidt, O. A.	Services <i>re</i> search for W. N. Rolfe.	18 00	
Scott Bros.	Hauling ashes.	4 00	
Senff, E. W.	Grant for damage to property by log-jam, Hamil Creek.	960 00	
Shamion, C.	Fire reports.	4 00	
Silversides Bros.	Sign-board.	2 00	
Simson, Balkwill & Co.	Hose and fittings.	3 30	
Smith, A. G.	Blue-prints.	1 50	
	<i>Carried forward.</i>		755,797 71

TO WHOM PAID.	FOR WHAT SERVICE.	£	cts.
	<i>Brought forward</i>	755,797	71
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Continued.		
	<i>Vote No. 292.—Miscellaneous (not detailed in Estimates).—Continued.</i>		
Smith, J.	Hauling ashes and refuse	313	20
Smith, S.	Services, putting up and housing launch "Tagish"	5	00
Smith, Davidson & Wright	Paper, twine, tags, etc.	9	40
Snider, L.	Hauling ashes, Chilliwack	1	50
Sparhawk, M M	Rope	2	75
Speck, G R.	1 box shells	30	
Spencer, Ltd, D	Sheeting, cord, etc.	34	48
Stanfield, G	Transportation	4	20
Strand, J.	Supplies, re search for Dr. George	2	50
Strange, T.	Payment to cover outstanding cheque dated September, 1913	2	15
Syme, J.	Fire reports	5	35
Tacey & Son, J R	160 galvanized iron ticket-boxes	404	75
Tallmire, E W	Repairs to flags	15	00
Tane, C.	Horse-hire	9	50
Taylor, H.	Services re auction sale of Government lots, Burns Lake	25	00
Taylor, Ltd, J & J	Changing combinations on safe and vault doors	2	00
Thomas Bros	Supplies re search for D. Young	8	55
Thoreau, M H	Securing affidavit for evidence	2	00
Tite, G D.	Excelsior	60	
Tite, C H.	Painting	6	38
Toni, J C.	Repairing flags, Golden	2	00
Turner, Hon J H	Income-tax	750	05
Turner, Beeton & Co.	Sheeting	130	45
Turnross' Livery	Hire of auto	5	00
Victoria Hardware Co.	Hatchet, screw-drivers	1	00
Victoria Scavenging Co.	Scavenging, Court-house	23	30
Waddell, A G.	Fire reports	12	36
Waites & Knappton	1,500 dog-tags, key	52	75
Wark, R J.	Fire reports	8	16
Watkis, M G.	Key	50	
Watson, D.	Hire of car re search for J. J. Clark	3	25
Watson, J H.	Fire reports	12	90
Watson, W T.	Repairs to testing-pump	11	25
Webster, W.	Overhauling adding-machines	45	00
Weiler Bros	Loan of mirrors	1	50
Western Electric Co, Ltd	Batteries	90	
Westminster Iron Works	Repairing test-pump	3	40
Weyman, J W.	Lanchn-hire re search for J. S. Brown	11	50
Willcox, J H.	Washing towels	1	00
William (Indian)	Scavenging, Clinton	6	00
Williamson, J.	Hauling ashes	5	00
Wilmot, E A.	Dyking assessments	1,505	66
Wylie, R.	Services re search for bodies of drowned soldiers, Sidney	12	50
Young, T G A.	Customs duty	35	
Pay-list	Assisting police to recover body of unknown man at Malahat	6	00
Pay-list	Guarding flower-beds, etc., at Parliament Buildings	26	50
Whiteside, D.	Expenses incurred by Commission appointed under Prohibition Overseas Vote	3,481	65
Jenner, A M.	Catering for reception to His Excellency the Governor-General	175	00
Moore, F R.	Auto service rendered to " "	135	00
Taylor, H.	Auto service rendered to " "	175	00
Wilson, J F.	Illuminated address " "	125	00
Gallihier, Hon Mr Justice	Expenses and witness fees re "Election Inquiry Act"	5,536	65
Fraser & Co, W S.	Padlocks for ballot-boxes	3	50
B C Funeral Co, Ltd.	Funeral expenses re late Premier Brewster	274	00
Gershaw, Dr F W.	Professional services and ambulance re late Premier Brewster	10	00
McDonald, N F.	Meals for men while guarding body of " "	36	40
Osborne, R.	Cartage of flowers re funeral of " "	11	25
Wilson, W & J.	9 pairs white gloves re funeral of " "	7	00
Sundry persons	Medical, hospital, and funeral expenses (at Calgary) of late Premier Brewster	821	75
B C Funeral Co, Ltd.	Funeral expenses of late Sir Richard McBride	234	00
Central News, Ltd.	Advertising "death notice" re late Sir Richard McBride	7	76
Gerard, Ltd.	Funeral wreath " "	24	25
Harrod's, Ltd.	Auto-hire " "	32	50
Jackson, Dr H.	Professional services " "	621	77
James, A R.	Massage treatment " "	12	72
London Necropolis Co.	Funeral expenses " "	196	75
London Stereoscopic Co.	Platinotype of wreath " "	5	00
Moore, F R.	Auto-hire " "	24	00
Vernon Auto Stand.	Auto-hire " "	4	50
Weiler Bros, Ltd.	Draping St. Andrews Church " "	82	95
Young, His Hon Judge	Transportation and allowance re Fort George Election Inquiry	494	36
Patmore, L W.	Expenses and fee as Counsel " "	1,436	95
Burritt, W E.	Services as Secretary to Commissioner " "	357	10
McKay, P J.	Services as Stenographer " "	843	15
Sundry persons	Transportation, witness fees, etc., " "	991	04
	<i>Carried forward</i>	755,797	71

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		755,797 71
	XIII.—MISCELLANEOUS.—Continued.		
	General.—Concluded.		
	<i>Vote No. 292.—Miscellaneous (not detailed in Estimates).—Concluded.</i>		
Anderson, W. D.	Fees and expenses <i>re</i> P.G.E. Inquiry	225 00	
Howatson, W. R. C.	Fees and expenses <i>re</i> P.G.E. Inquiry	189 00	
Weaver, J.	Services, guarding books and vouchers of P. Welch and P.G.E. Rly Co.	172 00	
		46,412 83	
	<i>Less refunds</i>	528 00	
			45,884 83
	Special Warrant No. 3.—Gratuity to S. R. Roe.		
Roe, S. R.	Gratuity on retirement from Service		780 00
	Special Warrant No. 5.—Gratuity to Wives of Deceased Civil Servants.		
Elliott, Mrs R. A.	Gratuity equivalent to 3 months' salary.	258 00	
Green, Mrs R. E.	do "	342 00	
Spilling, Mrs A.	do "	225 00	
Lowe, Mrs C.	do "	225 00	
Gammond, Mrs O.	do "	225 00	
Louis, Mrs W.	do "	270 00	
Halsted, Mrs N.	do "	225 00	
			1,770 00
	Special Warrant No. 17.—Fire Insurance <i>re</i> French's Complex Ore Reduction Co.		
Gillespie, Hart & Todd. .	Balance of fire insurance premium due by French's Complex Ore Reduction Co. . .	660 04	
	By transfer to current assets, Accounts Receivable	660 04	
	Special Warrant No. 23.—Gratuity to Mother of the late Edith B. Lund.		
Lund, Mrs L.	Gratuity equivalent to 3 months' salary.....		210 00
	Special Warrant No. 29.—Grant in Aid of Sufferers in Halifax Disaster.		
City of Halifax	Grant in aid		50,000 00
	Statutory Expenditure (Sec. 76. "Public Schools Act").		
City of Merritt.	Amount of delinquent extra-municipal school taxes for year 1916.....	1,456 15	
City of Merritt.	do " " " 1917.....	1,459 80	
Municipality of Saanich. .	do " " " 1917.....	927 26	
City of Slocan	do " " " 1917.....	400 48	
			4,243 69
	Statutory Expenditure (Sec. 118, Chap. 160, R.S.B.C. 1911).		
Ashworth, J.	Investigation and report on explosion, No. 3 mine, Coal Creek, services, \$1,000; expenses, \$144.40	1,144 40	
Graham, T.	Investigation and report on explosion, No. 3 mine, Coal Creek, services, \$1,000; expenses, \$134.95	1,134 95	
Kelsey, E.	Services as Stenographer <i>re</i> inquiries on Caldwell and Stobart	13 75	
Wall, W. H.	Services, holding inquiries <i>re</i> Caldwell and Stobart	100 00	
Pay-lists	Fees and expenses of witnesses <i>re</i> inquiries on Caldwell and Stobart	34 90	
Rice, G. S.	Investigating and reporting on "bumps" and outbursts in Crow's Nest Coalfield, honorarium, 21 days at \$100; expenses, \$269.76.....	2,369 76	
Perry, A. D.	Services as Stenographer, transcripts, etc.	20 00	
			4,817 76
	Statutory Expenditure ("Prohibition and Woman's Suffrage Referendum Act," Chap. 50, 1916).		
Steadman, Van Praagh & Gaylor	Legal Services		509 25
	Statutory Expenditure (Chap. 41, "Military Forces Voting Act, 1916.")		
Dominion Express Co. . .	Expressage, London, England, to Victoria, B.C.	28 68	
Helmore & Helmore	Services, compiling card-index of voters, comparing with poll-books, giving evidence before Commissioners, etc.	2,011 53	
			2,040 21
	<i>Carried forward</i>		860,053 45

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		866,053 45
	XIII.—MISCELLANEOUS.—Continued.		
	<i>Statutory Expenditure (Chap. 64, "Taxation Act").</i>		
Kidd, T.....	Services as member of Board..... 5 months @ \$150	750 00	
Cameron, W G.....	Services as member of Board..... 5 " 150	750 00	
Iliaig, Prof R M.....	Services, investigating Provincial system of taxation, 1½ mos. @ \$1,000; exp. 483.63	2,233 63	
Allbutt, F.....	Services as Stenographer, transcripts, etc.	305 60	
Colonist P & P Co, Ltd.	Advertisements.....	48 00	4,087 23
	<i>Statutory Expenditure (Chap. 32, 1917).</i>		
McNiven, J D.....	Deputy Minister of Labour..... 3 months @ \$285	855 00	
Forbes, B.....	Stenographer..... 17 days 60	32 88	887 88
	<i>Statutory Expenditure ("Land Act," Chap. 129, Sec. 37, 1911).</i>		
Bonnette, M.....	Refund of amount deposited, Certificate of Purchase No. 38.....	80 00	
Cranston, J R.....	do deposited, Certificate of Purchase Nos. 343.....	40 00	
Cuthbert, A.....	do overpaid.....	30 00	
Douglas, H D.....	do deposited, Certificates of Purchase Nos. 2-15, 28, 29.....	2,235 00	
Ella, H R, & Neshitt, M F L	do " and second payment, Certificates of Purchase Nos. 3205, 3735.....	400 00	
Evans, J W.....	do " Certificate of Purchase No. 1934.....	320 00	
Francis, B. & Buxton, M	do " " 1589.....	80 00	
Gething, L.....	do " " 639.....	40 00	
Hobbs, F V.....	do " " 1638.....	80 00	
Hogan, M.....	do " " 3196.....	30 00	
Leeson, J L.....	do " " 601.....	160 00	
Mutter, J I.....	do " " 9481.....	142 50	
McArthur, H.....	do " " 4128.....	320 00	
North Pacific Lumber Co	do " " 7798.....	20 00	
Peck, H.....	do " " 4177.....	80 00	
Racey, P W.....	do " " 1033.....	9 50	
Sudbury, S.....	do " " 180.....	80 00	
Phair, C.....	Amount awarded as compensation for surrender of Crown grant of Lot 30, Group 1, Lillooet District, and Certificate of Indefeasible Title No. 27976.....	806 67	
Struthers, C.....	Refund of principal and interest on Lot 2155 for deduction of acreage from 145 to 139 acres.....	6 05	4,959 72
	<i>Statutory Expenditure ("B.C. Prohibition Act, 1916").</i>		
Findlay, W C.....	Prohibition Commissioner, Victoria... 7 months 7 d. @ \$200; expenses, \$902.07	2,347 23	
Horne, T H.....	Vendor, " ... 6 " 125.....	750 00	
Woodward, E S.....	Assistant Vendor, " ... 6 " 125.....	750 00	
Waites, D.....	Stenographer, " ... 2 " 7 d. 50.....	111 66	
Lindsay, B.....	do " ... 6 " 25 d. 60.....	410 00	
Simpson, E.....	do " ... 6 " 19 d. 50.....	331 70	
Miller, G.....	Special Operator, " ... 2 " 26 d. 125.....	314 51	
Quaintance, F.....	Janitor.....	19 50	
Urquhart, H A.....	Vendor, Vancouver... 6 months 11 d. @ \$150; expenses, \$27.12	982 12	
Ross, W.....	Assistant Vendor, " ... 6 " 100.....	600 00	
Urquhart, A.....	Assistant, " ... 4 " 13 d. 80; 1 month @ \$85	438 55	
Ahriel, T.....	Cartage.....	2 00	
Allen, W.....	Bottles.....	97 30	
Aubrey, J W.....	Liquor supplies.....	2,322 67	
Babbage, R W.....	Tapers.....	12 50	
Ball, J.....	Varnishing, staining, lettering doors, etc.....	78 50	
Baxter & Wright.....	Desk.....	20 00	
Boak, Dr. E W.....	Liquor supplies.....	44 70	
B C Box Co.....	Cases, lumber.....	30 18	
B C Clean Towel Supply.	Towel-supply.....	4 50	
B C Distillery Co, Ltd.	Liquor supplies, duty paid.....	7,493 13	
B C Telephone Co, Ltd.	Rental and tolls.....	81 85	
B C Printing & Litho Co	Labels.....	6 00	
B C Wine Co, Ltd.....	Liquor supplies.....	4,810 39	
Brown, J G.....	Building partitions, counter, making barrel-racks, etc., Vancouver.....	355 00	
Brown & Co, R A.....	Brooms, pails, etc.....	10 85	
Campbell's Security Fire-	proof Stor & Moving Co		
Canadian Pacific Ry Co.	Rentals and storage.....	639 29	
Chapman's Motor Cartage	Telegrams, \$80.76; freight, \$155.30.....	234 16	
Clarke & Stuart Co, Ltd.	Cartage.....	30 90	
Clark, T M.....	Labels, etc.....	11 25	
Colnett & Co, J.....	Wine-measures, etc.....	36 00	
Columbia Paper Co, Ltd.	Liquor supplies.....	577 60	
Collector of Inland Rev.	Paper, twine, etc.....	24 15	
Cowan, S.....	Stamps, duty, etc.....	417 30	
Dixon & Murray.....	Flasks, bottles.....	22 20	
Doninion Express Co.....	Bung-starter.....	2 00	
Doninion Hotel.....	Expressage.....	2 30	
	Rent, Victoria..... 6 months @ \$125	750 00	
	<i>Carried forward</i>		875,988 28

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		875,988 28
	XIII.—MISCELLANEOUS.—Continued.		
	<i>Statutory Expenditure ("B.C. Prohibition Act, 1916")—Concluded.</i>		
Drysdale, W F.....	Material and labour re fixing store, Victoria.....	232 64	
Duncan & Gray, Ltd.....	Liquor supplies.....	767 75	
Eldridge & Co, G S.....	Analysis.....	3 00	
Gardiner, P.....	Stenographer re Rex v. McKibben and Rex v. Murray.....	10 89	
Gillespie, Hart & Todd, Ltd.....	Insurance premium on liquor stock.....	49 50	
Gillespie & Co.....	Liquor supplies.....	6,876 00	
Gooderham & Worts, Ltd.....	Liquor supplies.....	1,618 82	
G N W Telegraph Co.....	Telegrams.....	14 98	
Gurevitch, G.....	Jars.....	34 10	
Hall & Wallace.....	2 door-irons, etc.....	1 25	
Hewitt Co, Ltd, G H.....	Rubber stamps, etc.....	12 10	
Highland Liquor Co, Ltd.....	Jars.....	10 95	
Hotel Columbia, Van.....	Liquor supplies.....	262 50	
Hudson's Bay Co.....	Liquor supplies and duty.....	551 83	
Hughes Bros.....	Spirit-colouring.....	21 00	
Kirkham & Co, Ltd.....	Liquor supplies.....	670 48	
Leigh & Sons, J.....	Boxes, cartage.....	7 24	
Lewis & Sills, Ltd.....	Truck, faucets, block, etc.....	46 01	
Macey Office Equip Co.....	Cards.....	19 10	
Mallinckrodt Chem Wks.....	Alcohol.....	386 50	
Mellor, F.....	Window-signs, kalsomining, varnishing, etc.....	74 50	
Merchants' Cartage Co.....	Cartage and paid freight.....	318 38	
Millar & Coe, Ltd.....	Jugs.....	10 00	
Mounie & Co, D.....	Liquor supplies.....	1,440 94	
McBride, E G.....	Liquor supplies and duty.....	92 85	
McDowell, H P.....	Rubber stamps.....	1 85	
McRae & Co, J.....	Bottles and jugs.....	16 60	
McRae, W.....	Liquor supplies.....	38 10	
McTavish & Spencer.....	Electrical fittings.....	101 56	
Nat Drug & Chemical Co of Canada, Ltd.....	Liquor supplies.....	3,929 33	
Northern Securities, Ltd.....	Insurance premiums.....	117 00	
Pacific Stove & Fur Co.....	Tank, pipe, basins, labour, etc., Vancouver.....	390 98	
Pither & Leiser, Ltd.....	Liquor supplies.....	3,681 33	
Prior & Co, Ltd, E G.....	Truck.....	10 25	
Ret Soldiers' Bottle Agcy.....	Bottles.....	42 18	
Rithet & Co, Ltd, R P.....	Liquor supplies.....	2,065 84	
Robertson, E S.....	Gauging barrels at stock-taking.....	2 50	
Ross & Co, D H.....	Liquor supplies.....	94 50	
Russell, G S.....	Bottles.....	55 46	
Shotbolt, T.....	Alcohol, etc.....	326 47	
Silver Spring Brewery.....	Ale and stout.....	33 00	
Smith & Champion.....	Linoleum, lining and laying same.....	104 60	
Smith, Davidson & Wright, Ltd.....	Paper.....	3 17	
Spencer, Ltd, D.....	Linoleum.....	57 90	
Sweeney-McConnell, Ltd.....	Rubber stamps.....	1 50	
Taylor, Ltd, J & J.....	Safe.....	80 00	
Tepoorten, Ltd, J A.....	Alcohol.....	49 00	
Thomson, J D.....	Liquor supplies.....	807 63	
Thomson & Campbell.....	Liquor supplies.....	69 37	
Turnbull Bros.....	Duty, brokerage, etc.....	706 59	
Universal Wine Co.....	Liquor supplies, bottles, corking-machine, hydrometer, etc.....	632 35	
Vancouver Drug Co, Ltd.....	Jar.....	1 00	
Vancouver Breweries, Ltd.....	Ale and stout.....	66 00	
Vancouver Lumber Co.....	Lumber.....	2 56	
Victoria Book & Stat Co.....	Cabinets, files, etc.....	50 10	
Victoria Liquor Co, Ltd.....	Liquor supplies.....	1,000 00	
Walker & Sons, Ltd, H.....	Liquor supplies.....	1,327 15	
Watson & McGregor.....	Measures, faucets, etc.....	14 15	
W Canada Liquor Co, Ltd.....	Liquor supplies.....	582 00	
Western Specialty, Ltd.....	Stationery.....	20 75	
White & Bindon.....	Stationery.....	27 05	
Williams, F J.....	Invalid port, etc.....	2 08	
Wilson, Ltd, J C.....	Paper.....	3 29	
Woodward Dept Stores.....	Desk and chairs.....	25 50	
Wood, Vallance & Leggat.....	Alarm-till.....	4 36	
Wooten & Son, H.....	Liquor supplies.....	1,481 26	
Wright, F.....	Liquor supplies.....	1,380 00	
			58,101 46
	<i>Statutory Expenditure ("Mines Development Act," Chap. 43, 1916).</i>		
Abrahamson, O W.....	Sash.....	3 25	
Adams, J M.....	Horse-medicines.....	8 00	
Alexander, J.....	(Paid) Freight on horses.....	4 70	
Banting, W J.....	Hardware.....	23 95	
Batiche (Indian).....	Hauling and packing supplies, horse-hire.....	62 15	
Bean, B O.....	Auto-hire.....	6 00	
	<i>Carried forward</i>		934,089 74

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		934,089 74
	XIII.—MISCELLANEOUS.—Continued.		
	<i>Statutory Expenditure ("Mines Development Act," Chap. 43, 1916).—Continued.</i>		
Blue Grouse Mines.....	Proportion of cost on road to Blue Grouse Mountain	866 00	
Bourne Bros.....	Hardware	12 65	
Broughton & McNeill.....	Feed, hardware, caps, etc.....	163 05	
Brown, W. K.....	Blacksmithing	4 75	
Bulkley Transfer Stables.....	Auto-hire, etc.....	131 00	
Bulkley Valley Farmers' Institute.....	Powder, caps, fuse, oats.....	687 10	
Burke, J. J.....	Team-hire, haulage	23 50	
Burns, M. H.....	Moving camp	10 00	
Buxton, J.....	Blacksmithing	19 75	
Byers-Giegerich-Green Co., Ltd.....	Hardware, caps, fuse.....	50 29	
Canadian Explosives, Ltd.....	Powder, caps, fuse	133 18	
Canadian Pacific Ry. Co.....	Freight.....	4 65	
Chisholm, A.....	Hardware, harness, etc.....	57 35	
Circle City Mines.....	Amount allowed, widening Circle City and Black Warrior Trail	500 00	
City Tstr Co, Revelstoke.....	Cartage, feed, paid freight	172 87	
Cleasby, H. S.....	Hay, oats.....	38 05	
Clough, W.....	Coal, powder	4 25	
Columbia Valley Supply Co., Ltd.....	Hardware.....	8 85	
Cork-Province Mines, Ltd.....	Powder, caps, fuse, lumber	26 75	
Craig, D.....	Cartage.....	2 00	
Creed Bros.....	Freight.....	18 00	
Creelman, J. R.....	Transportation.....	4 00	
Creston Farmers' Inst.....	Hay, oats.....	9 85	
Creston Mercantile Co.....	Powder, caps, fuse, hardware.....	145 15	
Cunningham, C.....	Repairs, road to Sovereign Mine	483 48	
Cunningham & Son.....	Horse-blankets.....	22 00	
Daly Reduction Co.....	Dynamite, caps, fuse.....	20 00	
Davis, J. E.....	Filing and repairing saw.....	75	
Dobson & Willingham.....	Powder, caps, fuse.....	66 50	
Dom Govt Telegraphs.....	Telegram.....	86	
Drum Lummon Copper Mines, Ltd.....	Construction of road to Drum Lummon Mine	600 00	
Durhan, B.....	Cartage.....	20 34	
Echo Mines.....	50 % cost of construction, Echo Mine Road.....	2,434 00	
Empress Mines Group.....	50 % work done on road to Empress Mine.....	885 00	
Georgetown Saw Mills Co.....	Lumber.....	750 00	
Gerle, O. B.....	For work on road to copper-mine, East Sooke Road.....	2,625 00	
Giegerich, H.....	Fuse, wire, etc.....	4 60	
Graustrom, C.....	Cartage.....	7 50	
G. N. Express Co.....	Expressage.....	50	
G. N. Railway Co.....	Rail fares.....	11 90	
Hansen, E. O.....	Meals, beds, feed.....	5 87	
Harbour Shipping Co.....	Fares and freight.....	12 40	
Harris, T.....	(Paid) Freight.....	4 95	
Harvey-Bailey, Ltd.....	Powder, caps, fuse, hardware.....	25 40	
Haupt, W.....	Blacksmithing.....	26 66	
Herlihy, T.....	Hauling.....	35 50	
Hobson, A.....	Coal-oil.....	3 75	
Honewood, E.....	Launch-hire, freight	46 00	
Howe & McNulty.....	Hardware.....	41 95	
Huff, G. A.....	Rent of forge	3 50	
Hunter Bros.....	Powder, caps, fuse, etc.....	23 55	
Invermere Construction & Supplies, Ltd.....	Powder, caps, fuse, etc.....	81 40	
Invermere Meat Market.....	Meat.....	5 50	
Jackson, F. H.....	Hardware.....	1 75	
Jefferson & Dockerill.....	Building Telkwa-Howson Creek Road, \$7,691.49; Jefferson and Dockerill Road, \$6,500.....	14,191 49	
Jefferson & Dockerill.....	Powder.....	74 24	
Johnson, C. E.....	Haulage.....	10 50	
Jones, W. W.....	Meals, beds, feed, etc.....	14 50	
Kaslo Transfer Co.....	Powder and freight	139 50	
King, S. A.....	Boat-hire	10 00	
Kitson, A.....	Teaming supplies	286 00	
Lafferty, G. A.....	Amount allowed for repairs to Lavina-Butte Trail	200 00	
Lamb, H. L.....	Auto-hire	6 00	
Lawrence Hdware Co, Ltd.....	Powder, caps, fuse, hardware, etc.....	2,465 46	
Lindeborg, D.....	Packing supplies and horse-hire	411 03	
Masson, L. C.....	Oilcloth, coal-oil, hay	17 60	
Merrick, Beech & Thomson.....	Building trail from K.V. Rly. track to Emancipation Mines	500 00	
Miller, W.....	Towing scow.....	20 00	
Muir, J. K.....	Meals, bed, stabling.....	2 00	
Munro, D. L.....	Hay.....	22 50	
Murray, D.....	Hardware.....	5 00	
McBride, J.....	Cartage.....	4 00	
	<i>Carried forward.....</i>		934,089 74

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		934,089 74
	XIII.—MISCELLANEOUS.—Continued.		
	<i>Statutory Expenditure ("Miners' Development Act," Chap. 43, 1916).—Concluded.</i>		
McCallum, J. A.	Road Foreman's expenses	18 00	
McGrew, W.	Rent of sleeping-cabins	45 00	
McLellan, E.	Room, meals, fare	8 70	
Nelson Hardware Co.	Wire cable, hardware	23 82	
Nelson Transfer Co.	Cartage	16 00	
Paine, E. R.	Powder, caps, fuse, hardware	132 85	
Palace Livery.	Livery-hire	310 10	
Pascoe & Co.	Launch-hire	15 00	
Peterson, C.	Hardware	12 94	
Phillip, E.	District Engineer, expenses	27 20	
Philpott, W. H., & Dendorff, H.	Work on road from Murdock's Landing to Victoria Group	95 00	
Pitts & Haukey	Provisions	12 28	
Ritchie, Cleland & Bruce	Work on Toby Creek Cut-off	8,507 58	
Ross, G.	Blacksmithing	8 75	
Ruddy & McKay	Blacksmithing, livery-hire	23 00	
Sanders, A. T.	Hire of outboard motor-engine	5 00	
Sargent, R. S.	Powder, caps, fuse, hardware	560 60	
Schorn, L.	Candles, soap, etc.	5 05	
Schwartz, H.	Freight	5 00	
Seaman, W.	Launch-hire	6 00	
Simpson, W.	Powder, caps, fuse	116 00	
Sloan, T. G.	Stove, hauling supplies	47 20	
South Shore Lumber Co.	Lumber and cartage	32 93	
Stewart, P.	Blacksmithing and coal	1 90	
Sturdy Hdwre Co.	Hardware, cutlery, etc.	132 25	
Sutherland M. W.	Work on Golden Wonder Mine Road	125 00	
Svenson, N.	Single-trees, reaches, etc.	16 05	
Taylor's University Exp.	Cartage	9 25	
Tertiary Mining Co., Ltd.	50 % of cost of road to Killam Cement Gravel Mines	1,032 15	
Thompson, W.	Blacksmithing	42 25	
Thomson, J.	Hardware	3 50	
Tregillus, F. J.	Charcoal	64	
Tunncliffe, E.	(Paid) Freight	35	
Tuttle, W.	Building 2½ miles of trail from Legate Creek Trail to Frisco Group Mineral Claims	500 00	
Union Garage	Auto-hire	6 00	
Valdes Island Copper Co.	Half-cost of work on road to mineral claims of Valdes Island Copper Co., Ltd.	1,575 00	
Van Engineering Wks, Ltd.	Material and labour re foot-bridge across Coquihalla River	62 42	
Voight, E. F.	Coal, fuse	7 50	
Wark, J. E.	Boat-hire	2 50	
W. Canada Timber Co.	Lumber and freight	10 27	
W. Coast Traup Co, Ltd.	Transportation	26 05	
White, G.	Meals, beds, feed	34 05	
Wilmer Mercantile Co.	Hardware	7 50	
Wilson, T. H.	Powder, caps, fuse, etc.	20 10	
Wood, Vallance & Leggat	Hardware, caps, etc.	168 13	
Clapperton, A.	Services as Inspector on Telkwa-Howson Creek Road... 2 months 19 days @ \$75 expenses, \$48.90	244 87	
Pay-lists	Labour and team-work	52,503 95	
			96,397 30
	<i>Statutory Expenditure ("Mineral Survey and Development Act, 1917.")</i>		
Brewer, W. M.	Mining Engineer, District No. 6.... 9 months 20 d. @ \$300; expenses, \$1,352.17	4,252 17	
Clothier, G. A.	do " 1.... 8 " 19 d. 300; " 1,282.80	3,866 67	
Freeland, P. B.	do " 4.... 9 " 4 d. 300; " 891.90	3,631 90	
Galloway, J. D.	do " 2.... 10 " 300; " 939.13	3,939 13	
Langley, A. G.	do " 5.... 8 " 21 d. 300; " 796.53	3,399 73	
Thomson, R. W.	do " 3.... 8 " 1 d. 300; " 752.89	3,162 57	
Abrahamson, O. W.	Lumber	2 25	
Barrington, S. C.	Charter of river-boat, trip up Iskoot River and return	400 00	
B. C. Telephone Co., Ltd.	Installing desk-telephone	5 00	
Canadian Express Co.	Expressage	16 15	
Dewey Publishing Co.	Subscription and books	8 00	
Dominion Express Co.	Expressage	13 25	
Dom. Govt. Telegraphs.	Telegrams	16 45	
Electric Blue Pt. & Map Co.	Instruments, drawing and tracing paper, etc.	246 75	
Fleming, H.	Prints	2 50	
Good & Co, J. H.	Desk, table, book-case, typewriter, etc.	254 20	
Hargraves, W.	Ford touring-car, \$578; accessories, \$61.65	639 05	
Hill Publishing Co.	Subscription, "Engineering and Mining Journal"	6 50	
Jenne & Bro., Ltd., F.	Ore-sacks, twine	9 40	
Macey Office Equip Co.	Memo-books, etc.	16 75	
Manly, W. K. C.	Yale night-latches	5 50	
Marsh Bros.	Portable desk-lamp, etc.	5 95	
Miller & Gardner	Desk and book-case	65 00	
Mining & Scientific Press	Subscription	5 00	
	<i>Carried forward</i>		108,048 74

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		1030487 04
	XIII.—MISCELLANEOUS.—Concluded.		
	<i>Statutory Expenditure ("Mineral Survey and Development Act, 1917").—Concluded.</i>		
McGregor, A.....	Fitting up office, Kamloops.....	27 00	
Mellae Bros.....	Pantigraph.....	2 75	
Nolte & Co, F W.....	Barometer, magnifying-glass.....	24 25	
Pacific Cartage, Ltd.....	Cartage and paid freight.....	11 53	
Phoenix Garage.....	Overland car, \$650; accessories and supplies, \$53.90.....	703 90	
Postmaster, Pr Rupert.....	Stamps.....	5 00	
Reliable Transfer Co.....	Cartage and paid freight.....	1 55	
Remington Typew'r Co.....	Typewriter.....	150 75	
Ruddy & McKay.....	Cartage.....	1 90	
Sargent, R S.....	Rent, 9 months @ \$15; gasoline, etc., \$4.65.....	139 65	
Technical Press, Ltd.....	Subscriptions, "Mining and Engineering Record".....	6 00	
Tite, G D.....	Filing-cabinet, chairs, desk, etc.....	211 80	
United Typewriter Co.....	Typewriter.....	130 50	
Victoria Book & Stat Co.....	Portfolio, transfer-cases, etc.....	19 92	
			25,406 37
	XIV.—DEPARTMENT OF LANDS.		1055893 41
	Forest Branch.		
	<i>Vote No. 293.—Forest Protection Fund (Estimated Amount of Government Contribution under "Forest Act").</i>		
Forest Protection Fund.....	Government's contribution to Forest Protection Fund on the basis of dollar for dollar on the amount collected by the Forest Branch for the twelve months ended 31st March, 1918.....		104,658 33
	<i>Vote No. 294.—Trade Extension.</i>		
Grainger, M A.....	Expenses re Aeroplane Spruce Inquiry.....	87 75	
Beale, L B.....	Eastern Lumber Commissioner, expenses.....	488 81	
Beasley, Miss R.....	Services as Stenographer..... 4 months @ \$60	240 00	
American Lumberman.....	Subscription.....	6 00	
Beasley, W.....	Work on exhibit.....	17 00	
Bell Tel Co of Canada.....	Exchange service.....	15 05	
Bowering, J.....	Cartage.....	6 85	
B C Brush Works, Ltd.....	Brushes.....	16 27	
B C Lumber & Shingle Manufacturers, Ltd.....	Freight.....	483 07	
British-Can Securities, Ltd (in liquidation).....	8 months' rent @ \$5.....	40 00	
B C Telephone Co.....	Long-distance calls.....	11 35	
Calwell, H.....	Cartage and prepaid freight.....	48 09	
C P R Telegraph Co.....	Telegrams.....	123 62	
Canada Western Lbr Co.....	Doors, panels, etc.....	46 70	
Caverhill, P Z.....	Expenses re aeroplane spruce.....	8 60	
Dixon & Murray.....	Shipping Coast exhibit to exhibition.....	9 00	
Dominion Express Co.....	Expressage.....	23 52	
Dom Govt Publications.....	Trade and commerce.....	1 00	
Dom Govt Telegraphs.....	Telegrams.....	75	
Elec Blue Print & Map Co.....	Blue-prints.....	27 30	
Fleming, H.....	Photographs.....	39 10	
Fleming Bros.....	Photographs, framing, etc.....	78 30	
Grain Growers' Guide.....	Subscription.....	1 50	
G N W Telegraph Co.....	Telegrams.....	33 23	
Hall, D.....	Cotton signs.....	39 80	
Jones, T C.....	Spruce oars.....	4 00	
Knight, H A.....	Storage, 12 months @ \$6.....	72 00	
Lemon-Gounason Co, Ltd.....	Exhibition fitments, as contract.....	38 75	
Mellor, F.....	Lettering signs.....	32 00	
McTavish Bros.....	Brokerage and freight.....	1 85	
Nicholson, N.....	Varnishing harrels.....	8 50	
Postmaster (Victoria).....	Stamps.....	60 00	
Reliable Transfer Co.....	Cartage and paid freight.....	14 89	
Robertson, G W.....	27 hours' work @ 50 cents.....	13 50	
Robertson & Hackett.....	Lumber.....	285 41	
Smith & Co, F J.....	Rent..... 3½ months @ \$100	350 00	
Sommer & Sons, Ltd, J.....	Frame.....	3 50	
Timber Trades Journal.....	Subscription.....	5 50	
Toronto Elec Light Co.....	Light.....	20	
Williamson, W.....	92 hours' work @ 75 cents.....	78 50	
Wright & Co, Ltd.....	Storage on exhibits.....	9 66	
		2,870 92	
	<i>Less refunds</i>	74 85	
			2,796 07
	<i>Carried forward</i>		107,454 40

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			107,454	40
XIV.—DEPARTMENT OF LANDS.—Continued.					
Forest Branch.—Continued.					
<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).</i>					
Allen, R E.	District Forester.....		623	85	
Archer, A A	Acting-Ranger.....	2 months @ \$100.00;	\$75.90	275	90
Archer, W H.	Ranger's Assistant.....	1 " " 75.00	"	75	00
Archibald, E.	Assistant Boat-builder.....	41 days 4.00; expenses,	\$ 45.05	209	05
Archie, D.	Master of "Leila R." and Acting-Ranger	8 months 100.00; " "	501.25	1,301	25
Barclay, S W	Inspector.....	" " "	"	1,144	85
Barnett, W.	Compassman.....	2 days @ \$2.50; " "	\$12.20	17	20
Bayle, G J.	Check Scaler.....	" " "	"	571	95
Beale, L B	Lumber Commissioner.....	" " "	"	15	85
Beck, E H.	Engineer, "Alanbee".....	1 mo. 2 d. @ \$80.00; " "	\$29.40	114	56
Bird, H.	Engineer, "Pearl B.".....	28 days 90.00; " "	68.92	150	21
Black, A M	Ranger.....	" " "	"	247	46
Blenkinsop, G.	Assistant Ranger.....	7 days @ \$100.00; " "	\$ 14.25	36	80
Brown, S.	Chief Clerk and Recorder of Scaling	5 mos. 8 d. 125.00; 5 mos. @ 150	"	1,408	35
Brownrigg, M.	Compassman.....	2 days 4.00	"	8	00
Bryant, A L.	Supervisor of Scalers.....	2 months 225.00; expenses,	\$103.95	553	95
Bryndolson, F G.	Compassman.....	5 days 2.50	"	12	50
Brynnett, C W.	Engineer, "Eunice B.".....	2 months 80.00; expenses,	\$ 59.10	219	10
Burnside, H.	do "Kiora".....	5 days 80.00; " "	7.55	20	90
Cahoon, E O.	do "Eva R.".....	1 month @ \$75; 7 months 80.00; " "	332.35	967	35
Cameron, A.	Scaler.....	" " "	"	341	80
Campbell, F.	Acting-Ranger.....	8 days @ \$100.00; " "	\$25	50	81
Carey, W.	Ranger.....	" " "	"	4	45
Carter, H.	Acting-Scaler.....	" " "	"	24	21
Cater, A.	Engineer, "Alanbee".....	13 days @ \$80.00; expenses,	\$26.10	63	25
Caverhill, P Z	District Forester.....	" " "	"	1,164	66
Chestnut, R H.	Ranger.....	" " "	"	320	78
Chettleburgh, F B.	Ranger.....	" " "	"	293	36
Colebank, G F.	Assistant Ranger.....	10 days @ \$100.00	"	33	35
Connell, D M.	Acting Deputy District Forester.....	living allowance, 1 month	16	00	
Copeland, W N.	Engineer, "Douglas".....	38 days @ \$ 4.00; expenses,	\$27.90	179	90
Coville, E.	Engineer, "R. J. Skinner".....	1 month 75.00	"	75	00
Creelman, J R.	Acting-Ranger.....	5 months 100.00; expenses,	\$175.30	675	30
Daniels, J M.	Assistant Ranger.....	5 " 100.00; " "	120.05	620	05
Davey, J H.	Acting-Ranger.....	1 " 100.00; " "	129.60	229	60
Davies, G L.	Acting-Ranger.....	1 " 100.00; " "	83.66	183	66
Dell, E.	Engineer, "Euclataw".....	5 " 20 d. 90.00; " "	15	523	10
Derry, F.	General Assistant, "Leila R.".....	4 " 75.00; 2 mos. 6 d. @ 90	"	499	29
Dick, H.	Packer.....	4 days 4.50	"	18	00
Dunning, A E.	Scaler.....	7 " 132.00; expenses,	\$83.55	113	36
Durant, C.	do.....	" " "	"	207	80
Durrell, J N.	do.....	" " "	"	108	65
Duval, F C.	Cook, Thurston Bay.....	10 days @ \$ 65.00; " "	\$ 13.20	34	86
Ellis, S A.	Watchman.....	21 " 1.00; " "	1.50	22	50
Elsden, H E.	Telephone Expert.....	15 " 100.00; " "	23.35	71	75
Fairbanks, J A.	Acting-Ranger.....	5 months 100.00; " "	212.48	712	48
Fee, G S.	Engineer, "Alanbee" and "Eunice B.".....	1 mo. @ \$75; 5 mos. @ \$80; " "	113.10	588	10
Fee, J B.	Clerk.....	" " "	"	162	00
Ferrabee, S.	Messenger.....	24 days @ \$ 25.00	"	19	35
Flumerfelt, W R.	Inspector of Rangers.....	6 months 125.00; expenses,	\$454.80	1,204	80
Foley, J B.	Engineer, "Tempest,".....	21 days 90.00; " "	29.80	90	70
Forbes, G.	Compassman.....	4 " 2.50	"	10	00
Fox, E P.	Clerk.....	5 months 96.00; expenses,	\$134.95	614	95
Fulton, A R.	Engineer, Thurston Bay.....	1 " 100.00	"	100	00
Galbraith, D A.	Scaler.....	2 months @ \$132.00; " "	\$112.75	228	45
Garrett, A.	Scaler.....	2 " 15 d. 60.00; expenses	"	376	75
Gavin, B.	Stenographer.....	" " "	"	150	00
Grainger, M A.	Chief Forester.....	expenses	"	200	21
Guest, H.	Ranger.....	" " "	"	4	00
Hall, C E.	Acting-Ranger.....	8 days @ \$100.00	"	25	81
Hamilton, A.	Scaler.....	expenses,	"	74	60
Harrison, A J.	Assistant Ranger.....	" " "	"	4	31
Hart, J C.	Ranger.....	" " "	"	122	30
Henry, T.	Scaler.....	" " "	"	308	05
Hicks, M.	Stenographer.....	5 days @ \$ 60.00	"	10	00
Higbet, R.	Ship's Husband, Thurston Bay.....	1 month 100.00; expenses,	\$13.10	113	10
Hill, A E.	Stenographer.....	2 months 13 d. 55.00	"	133	06
Hillis, J M.	Acting Supervisor of Scalers.....	1 " 165.00; expenses,	\$295.30	461	96
Holliday, W.	Ranger.....	2 " 100.00; " "	200.35	460	35
Howarth, J.	Compassman.....	1½ days 3.50	"	5	25
Hunter, A.	Acting-Ranger.....	4 months 100.00; expenses,	\$119.20	519	20
Irwin, H S.	District Forester.....	" " "	"	324	70
Ives, S.	Engineer "Geraldine R.".....	2 mos. 17 d. @ \$ 90.00; expenses,	\$ 53.10	282	45
Jackson, E H.	Acting-Ranger.....	1 " 16 d. 100.00; " "	37.70	194	85
Johnston, A R.	Acting-Ranger.....	4 " 100.00; " "	109.95	509	95
Johnston, L W.	Cook, "R. J. Skinner".....	1 " 60.00	"	60	00
Johnstone, J N.	Stenographer.....	25 days 60.00	"	50	00
	<i>Carried forward</i>			107,454	40

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			107,454	40
	XIV.—DEPARTMENT OF LANDS.—Continued.				
	Forest Branch.—Continued.				
	<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Continued.</i>				
Kennedy, A T	Scaler..... 25 days @ \$108.33; expenses, \$37.35	127	62		
Keeping, B.	Stenographer..... 1 month 15 days @ \$60	89	03		
Keyes, G	Ranger..... expenses	191	10		
Kidd, Capt P	Export Ranger..... launch allowance, \$242; subsistence, \$185.80	427	80		
Lafon, J	District Forester..... expenses	74	70		
Langley, M	Stenographer..... 3 m. 25½ d. @ \$60.00	231	30		
Lathrop, H	Engineer, "Euclataw"..... 16 days 90.00	48	00		
Lawson, G	Engineer, "Kiora" .. 1 m. @ \$75; 5 m. @ \$80; 2 mos. 90.00; expenses, \$190.80	845	80		
Le Mare, P	District Forester.....	192	60		
Littleton, S	Engineer, "Beatrice R." .. 22 d. @ \$75; 21 days @ \$80.00; " \$43.60	151	03		
Lothian, J J	Engineer, "Geraldine R."..... 1 month 75.00	75	00		
Lyster, H	Stenographer..... 5 mos. 20 d. 60.00	340	00		
Macanley, W W	Engineer, "R. J. Skinner"..... 1 month 85.00; expenses, \$ 2.50	87	50		
Macfarlane, J W	Acting-scaler..... 5 months 100.00; " 15	515	00		
Macfarlane, M E R	Scaler..... 1 month 7 d. 100.00	122	60		
Mackay, J	Accountant..... expenses	22	35		
Mahood, J A	Ranger..... 2 months 29 days @ \$100.00; " \$77.80	379	94		
Mallory, A R	Ranger.....	353	30		
Malpass, T	General Assistant.....	18	25		
Marshall, C H	Scaler.....	253	90		
Marshall, J F	do.....	409	05		
Marshall, J H	do..... 13 days @ \$100.00; " \$29.70	73	03		
Marvin, H G	District Forester.....	66	90		
Mayer, G S	Assistant Ranger, etc. 31 days \$3.50; 1 month 16 d. @ \$90.00	244	95		
Melrose, A	Stenographer..... 3½ days @ \$2.50	8	75		
Melrose, G P	District Forester..... expenses	706	68		
Mender, F	Engineer and General Assistant..... 1 m. 23 d. @ \$90.00	163	92		
Millard, A R	Assistant Ranger..... 3 days 90.00; expenses, \$5.50	14	20		
Miller, D	Janitor..... 12 months 5.00	60	00		
Miller, W	Acting-Ranger..... expenses	69	95		
Mills, C R	Acting District Forester.....	374	50		
Mills, R E	Ranger.....	225	59		
Moody, F K	Messenger..... 8 days @ \$ 25.00	6	45		
Morris, H A	Assistant Ranger..... 16 " 100.00; expenses, \$15.99	65	99		
Morrison, M K	Master, "Euclataw"..... 1 month 110.00	110	00		
Mounce, L A	Acting-Ranger..... 1 " 75.00; expenses, \$25.20	100	20		
Muir, W L	Ranger.....	157	28		
Mulroney, J	Acting-Ranger..... 3 mos. 8 d. \$100.00; " \$99.70	428	30		
Mulvaney, L	Acting-Ranger..... 40 days 3.25; " 99.80	229	80		
Murphy, G K	Compassman..... 23 days @ \$3.50, less board, 12.00; " 9.55	78	05		
Murphy, J	Engineer, "Euclataw"..... 1 month @ 90.00	90	00		
Murphy, R S	Cook..... 4 days 2.50	10	00		
Murray, H B	District Forester..... 9 " 133.33; expenses, \$499.25	537	96		
MacDonald, F A	Ranger..... 2 months 100.00; " 231.80	431	80		
MacDonald, J G	Ranger.....	148	59		
MacFayden, C	District Forester.....	516	48		
MacMillan, D P	Boat-builder..... 109 days @ \$6.00; " \$105	759	00		
MacPherson, D C	Ranger.....	598	85		
MacRae, D J	Engineer, "Geraldine R."..... 1 mo. 13 d. @ \$80.00; " \$ 38.40	151	95		
MacRae, F	Scaler.....	352	95		
MacRae, J A	Scaler.....	75	55		
McCluskey, J W	Ranger.....	409	90		
McCorkindale, A	do..... 1 month @ \$108.33	108	33		
McCuaig, R	do..... expenses	45	10		
McDonald, A R	Packer, etc., 27 d. @ \$4; 2 m. 22 d. @ \$65; 1 month @ \$100.00; " \$106.85	490	97		
McIntyre, H R	Accountant..... 12 " 125.00; " 289.75	1,789	75		
McKay, G R	Scaler.....	197	20		
McKirdy, F A	Assistant Ranger..... 5 days @ \$100.00	16	13		
McLean, J	Scaler..... expenses	166	40		
McLeod, A	Cook, "Euclataw"..... 1 month @ \$60.00	60	00		
McLeod, J T	Scaler..... expenses	84	75		
McMillan, J F	Assistant Boat-builder..... 22½ days @ \$ 4.00; " \$24.00	114	00		
McMillan, M	General Assistant..... 3 mos. 15 d. 75.00	261	29		
McParlon, G	Ranger..... 5 months 100.00; expenses, \$358.12	858	12		
McPhee, J	Scaler.....	118	10		
Nelson, H S	Ranger.....	378	88		
Nickolson, C	Assistant Ranger..... 16 days @ \$100.00; " \$ 23.55	73	55		
Noble, A E	Acting-Ranger..... 5 mos. 5 d. 100.00; " 136.40	652	52		
Noble, W E	Acting-Ranger..... 8 days 100.00	25	81		
Noot, J R	Ranger..... expenses	308	50		
Nye, P	Acting Patrol Officer..... 16 days @ \$ 6.00; " \$ 17.85	113	85		
Paterson, F	Engineer, "Eunice B." and "Alanbee," 21 d. \$75; 4 m. 6 d. 80.00; " 85.80	473	79		
Penny, W B	Engineer, "Lella R."..... 4 months 90.00; " 34 40	394	40		
Perry, J O	Watchman..... 14 days 75.00	35	00		
Peterson, C B	Accountant..... expenses	22	85		
Pidcock, W E	Accountant..... 12 months @ \$125.00; " \$796.80	2,296	80		
	<i>Carried forward</i>			107,454	40

TO WHOM PAID.	FOR WHAT SERVICE.	\$	cts.	\$	cts.
	<i>Brought forward</i>			107,454	40
	XIV.—DEPARTMENT OF LANDS.—Continued.				
	Forest Branch.—Continued.				
	<i>Vote No. 295.—Miscellaneous (Including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Continued.</i>				
Pite, N F.	Clerk..... expenses	15	05		
Price, J T.	Ranger.....	443	26		
Prowd, E B.	Acting District Forester.....	274	90		
Pym, F H.	Ranger.....	192	05		
Robinson, E H.	Acting-Ranger..... 9 days @ \$100.00; "	65	50		
Roney, N.	Acting-Scaler..... 2 months 100.00	200	00		
Russell, J.	Assistant Ranger..... 15 days 90.00; expenses, \$ 26.75	70	25		
Sadler, G.	Cook and General Assistant..... 1 mo. 5 d. 65.00; "	108	71		
Scott, W.	Scaler.....	138	60		
Sharkey, P.	Ranger.....	700	55		
Shives, A K.	Forest Assistant.....	71	25		
Sholto, S.	General Assistant..... 1 mo. 15 d. @ \$75 00	111	30		
Simpson, J E.	Scaler..... expenses and allowances	299	49		
Skoglund, A.	Engineer, "Euclataw"..... 9 days @ \$ 4.10	36	90		
Smith, G H.	do "Kiora" and "R. J. Skinner"..... 5 mos. 18 d. 80.00; expenses, \$151.50	599	30		
Smith, J.	do "R. J. Skinner"..... 1 mo. 8 d. 90.00	115	71		
Stapleton, M.	Stenographer..... 1½ months 60.00	90	00		
Stevenson, G H.	Assistant Ranger..... 2 days 90.00	5	80		
Stuart, R V.	Inspector of Rangers..... 6 months 125.00; expenses, \$264.82	1,014	82		
Sutherland, W J.	Litman..... 5 " 9 d. 100 00; "	535	05		
Sutherland, E M.	Stenographer..... 13 days 60.00	25	16		
Suvonen, T.	Boat-builder..... 19 " 4.00; expenses, \$20.40	96	40		
Thomas, E R.	Scaler.....	50	05		
Thomas, H H.	Ranger.....	387	41		
Thomas, J.	Engineer, "Tempest"..... 5 days @ \$ 5.00	25	00		
Thompson, J P.	General Assistant..... 4 months 100.00; expenses, \$17.20	417	20		
Townsend, G E.	Assistant Ranger, etc..... 3 days @ \$3; 15 days 100.00; "	91	55		
Trinder, R.	Check Scaler.....	972	30		
Turunen, E.	Boat-builder..... 19 days @ \$4.00; "	96	40		
Van Dusen, W J.	District Forester.....	412	76		
Watmough, L.	Acting-Ranger..... 13 days @ \$100.00; "	48	59		
Watson, G B.	Ranger.....	443	92		
White, E E.	Engineer, "R. J. Skinner"..... 7 days @ \$ 90.00; "	46	57		
Whitehead, F.	Scaler..... 1 month 100.00; "	398	60		
Willett, B.	Ranger.....	85	55		
Wire, W.	Engineer, "Euclataw"..... 5 days @ \$90.00	15	00		
Williamson, J O.	Compassman..... 4 " 2.50; 4 hours @ \$ 0.25	11	00		
Woodward, A H.	Engineer, "Alanbee" and "Geraldine R." 1 mo. 17 d. @ \$80; 1 mo. 3 d. @ \$40; 1 mo. 25 d. @ \$100; expenses, \$126.10	537	52		
Wright, F.	Engineer, "Euclataw"..... 10 days @ \$90.00	30	00		
Yuill, J S.	Scaler..... expenses	278	85		
Pay-lists.	Laboures, etc.	162	16		
Adams River Lumber Co.	Gasolene, etc.	23	31		
Adamson & Compeau.	Livery-hire.	12	00		
Agnew, J M.	Care of horse.	6	00		
Akerberg, Thomson & Co.	Engine supplies, repairs, etc.	169	90		
Alaska B C Bedding Co.	Mattresses, springs, freight, etc.	40	49		
Albert & McCaffery, Ltd.	Coal, freight, etc.	42	04		
Albarni Fish Market.	Launch-hire.	57	00		
Albarni Hardware Co., Ltd.	Launch supplies.	16	58		
American Express Co.	Expressage	20	23		
American Lumberman.	Subscription and book.	8	00		
Andrew, H.	Livery-hire.	1	00		
Archibald, T.	Auto supplies and repairs.	26	80		
Ashwell, Ltd.	Provisions.	14	35		
Aslin, F.	Gasolene, etc.	4	00		
Assman, F.	Provisions.	5	15		
Austin Grain, Produce & Com Co.	Hay.	56	30		
Bagley & Sons, Ltd.	Rubber stamps, etc.	9	10		
Bailey's Coast Stores.	Coal-oil, etc.	3	10		
Barker, A J.	Tanks and repairs.	90	25		
Barriere Mercantile Co.	Provisions, gasolene.	8	75		
Bauer, L.	Hay and oats.	22	50		
Beak, J W.	Boat-hire.	2	50		
Beattie-Murphy Co., Ltd.	Stationery.	2	05		
Becher, F M.	Provisions.	1	35		
Bishop & Son, C F.	Provisions.	17	95		
Black Bros., Ltd.	Repair to auto.	2	25		
Bradley, E A.	Stove.	8	00		
Bradley, R P.	Gasolene, oil, etc.	83	70		
Bradley, T.	Lettering doors.	12	00		
Branch, B H.	Office chair.	7	50		
BC Drafting & Blue Ptg Co.	Prints, etc.	11	48		
B C Packer's Assn.	Mooring and watching tug "Shanrock" re Vancouver Timber & Trading Co., seizure	575	00		
B C Refining Co., Ltd.	Oil.	22	55		
	<i>Carried forward</i>			107,454	40

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		107,454 40
	XIV.—DEPARTMENT OF LANDS.—Continued.		
	Forest Branch.—Continued.		
	<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Continued.</i>		
B C Telephone Co, Ltd	Rental and tolls.....	562 35	
Brookmere Lbr Co.....	Provisions, etc.....	5 10	
Brooks-Corning Co.....	Guides.....	3 75	
Browne & Pidgeon.....	Fares.....	11 00	
Buell, S E.....	Gasolene, Polarine.....	10 41	
Bull, W A.....	Framing maps, etc.....	4 20	
Bulletin Co, Edmonton..	Advertising.....	4 29	
Bustin, F T.....	Hay and cartage.....	17 10	
Burrough's Adding Machine Co.....	Attention to adding-machine, ribbon, etc.....	11 25	
Calwell, H.....	Cartage and paid freight.....	1 95	
Cameron, C.....	Bringing in horses.....	3 00	
Campbell, J.....	Reut, Cranbrook.....	250 00	
Campbell Storage.....	Freight and cartage re transfer of W. J. Van Dusen to Vancouver.....	46 82	
Campbell River Tdg Co.....	Provisions.....	11 50	
Can Bank of Commerce.....	Exchange on cheques.....	249 48	
Can Engine & Supply Co.....	Repairs to Evinrude motor, etc.....	65 31	
Canadian Express Co.....	Expressage.....	118 29	
Can Fairbanks-Morse Co.....	Engines, gasolene-tanks, etc.....	2,587 39	
Canadian Forestry Assn.....	Membership fees, 2 years, 1917, 1918.....	2 00	
Can General Electric Co.....	Storage-battery.....	41 63	
Canadian Pacific Ry Co.....	Telegrams, \$588.93; freight, \$30.50.....	619 43	
CanWest nghouse Co.....	Carbon-brushes.....	1 00	
Canadian Woodworker.....	Subscription.....	1 00	
Central Gasoline Station.....	Gasolene, oil.....	22 00	
Chappell Bros.....	Launch-hire, repairs, etc.....	156 42	
Circle W Motor Boat Co.....	Fares, freight.....	20 55	
City Cartage & Tser Co.....	Cartage.....	7 50	
City Drug & Stat Co.....	Stationery.....	3 00	
City of Kamloops.....	Electric light.....	11 25	
City Livery, Cranbrook.....	Livery-hire.....	24 00	
City of Prince George.....	Electric light.....	20 00	
City of Prince Rupert.....	Telephone rental.....	51 00	
City Tser & Warehouse Co, Cranbrook.....	Livery-hire, cartage, etc.....	110 92	
Clarke & Stuart Co, Ltd.....	Stationery, charts, etc.....	36 97	
Colebank, G F.....	Keep of horses.....	40 00	
Commercial News Pub Co.....	Subscription.....	3 50	
Cooper, E T.....	Auto supplies and repairs.....	82 05	
Cowie Machine Co.....	Launch supplies and repairs.....	133 60	
Cranbrook Drug & Book Co.....	Cleaning and repairing typewriter, stationery.....	16 10	
Cran Electric Light Co.....	Electric light.....	6 00	
Cranbrook Herald.....	Advertising.....	39 00	
Creston Review.....	Advertising.....	13 72	
Cranbrook Sash & Door Co.....	Lumber and glass.....	12 02	
Critchley, J.....	Gasolene.....	8 25	
Cullen, D D.....	Cartage.....	4 00	
Cunningham & Son, Ltd.....	Gasolene, soap, etc.....	3 10	
Dafoe, V M.....	Gears, crank-shaft, etc.....	74 70	
Dalglish, N S.....	Rope, canvas, etc.....	13 00	
Dalrymple, W.....	Teaning.....	15 00	
Darey, E.....	Care and feed of horses.....	22 50	
Deighton, A G.....	Provisions.....	4 90	
Dept of Inland Revenue.....	Stamps.....	15 00	
Divasser, W.....	Stove.....	11 00	
Dixon Motors, Ltd.....	Auto-supplies and repairs.....	19 67	
Dixon & Murray.....	Lumber.....	2 00	
Dom Express Co.....	Expressage.....	176 00	
Dom Govt Telegraphs.....	Telegrams.....	436 79	
Dom Govt Publications.....	"Canada Postal Guide".....	75	
Draney Fisheries, Ltd.....	Provisions, gasolene, oil, etc.....	130 80	
Dumond, M.....	Auto supplies, etc.....	14 30	
Duncan Garage.....	Gasolene, oil.....	28 05	
Dunseith, W J.....	Provisions, coal-oil, etc.....	70 55	
Dwyer, N E.....	Cartage.....	75	
Dyer, J E.....	Fares.....	3 25	
Eagleson, M R, estate of.....	Rent, Lillooet.....	128 00	
Easthope Bros.....	Repairs to launch.....	8 10	
Edenshaw, H.....	Launch-hire.....	15 00	
Edge Co, A W.....	Glass.....	1 50	
Edmonton Journal.....	Advertising.....	5 70	
Electric B Print & Map Co.....	Instruments, repairs, etc.....	252 19	
Empire Pulp & Paper Mills, Ltd.....	Distillate.....	8 32	
	<i>Carried forward</i>		107,454 40

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		107,454 40
	XIV.—DEPARTMENT OF LANDS.—Continued.		
	Forest Branch.—Continued.		
	<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Continued.</i>		
E & N Ry Co.	Freight.....	6 30	
Ewart, M D, C.	Medical attendance <i>re</i> H. G. Marvin.....	10 00	
Evans, Coleman & Evans	Coal.....	6 90	
False Creek Lbr Co, Ltd.	Lumber.....	425 88	
Fawcett, W.	Launch-hire.....	22 50	
Ferguson, W G.	Blacksmithing.....	10 70	
Ferguson-Higman Motor Co, Ltd.	Auto supplies and repairs.....	51 09	
Fernie Free Press.	Advertising.....	2 80	
Finlayson, F D.	Pack-saddles.....	30 00	
Fort George & Alta Telephone Co.	Phone-rent.....	36 20	
Fort George Drug Co.	Battery, etc.....	1 00	
Fraser, R.	Gasolene, oil.....	10 25	
Fraser & Co, Ltd.	Provisions, feed, gasolene.....	68 85	
Frizzell's	Meat.....	22 07	
Fyte-Smith Co, Ltd, J.	Lumber, freight.....	109 74	
Garrison, W S.	Team-hire.....	51 00	
Garton, F.	Uncrating furniture, etc.....	8 05	
Garvey & Hawkins.	Cartage.....	2 50	
Gayer & Connolly.	Provisions, gasolene, etc.....	15 33	
Geary, G.	Hay.....	33 13	
Genier, J.	Expressage.....	1 50	
Gollen, G.	Painting and repairing canoe.....	3 50	
Gonsalves & Dames.	Gasolene, oils, meals, etc.....	73 35	
Grain Growers' Co.	Half-cost of speeder.....	125 00	
Grainger, D.	Horse-feed.....	5 00	
Grand Forks Garage Co.	Auto supplies and repairs.....	149 30	
Grand Forks Gazette.	Advertising.....	7 92	
G T P Telegraph Co.	Telegrams.....	49 74	
Grant, G.	Provisions.....	56 40	
Granville Wood Works.	Scale-computing cabinet.....	25 00	
G N Ry Co.	Telegram.....	1 76	
G N W Telegraph Co.	Telegrams.....	54 74	
Green, A F.	Wood.....	3 25	
Greer Coyle Co.	Towing spruce logs, etc.....	151 00	
Hall & Son.	Hardware.....	1 15	
Hanson Garage.	Auto supplies and repairs.....	293 95	
Hargraves, W.	Auto repairs.....	18 75	
Harper, W G.	Gasolene-can for speeder.....	5 00	
Harris, G.	Canoe-paddles.....	2 00	
Harrison & Co.	Repairing instruments.....	10 75	
Hastings, W G.	Towing launch.....	15 00	
Henderson, F.	Oil.....	1 40	
Hibben & Co, T N.	Interest tables.....	3 00	
Highland Ranch.	Hire of pack-horse, etc.....	5 35	
Hilderman, J.	Provisions.....	4 55	
H M Customs.	Duty.....	16 19	
Hocking & Mason.	Overhauling launch, etc.....	12 50	
Hogan, A H.	Davits for launch.....	20 05	
Hoggan, W.	Gasolene.....	2 10	
Hood's Ltd.	Provisions.....	3 90	
Hope Trading & Sup Co.	do.....	14 20	
Howe & McNulty.	do.....	70 21	
Howieson, W.	Hay.....	64 14	
Hudson, Dr A B.	Medical attendance <i>re</i> H. G. Marvin.....	2 00	
Hudson's Bay Company.	Provisions, linoleum, etc.....	101 93	
Imperial Machine Works.	Repairs to launch.....	17 25	
Imperial Oil Co, Ltd.	Gasolene, distillate, Mobiloil, etc.....	3,985 19	
Inland Express Co, Ltd.	Expressage.....	2 50	
Jameson, R.	Repairs to snow-shoes.....	3 00	
Jameson, Rolfe & Willis.	Auto supplies and repairs.....	105 95	
Jeffery, W S.	Gasolene.....	1 95	
Jobe, L.	Cleaning and repairing typewriter.....	7 00	
Johnston, F J.	Wood.....	27 50	
Johnston, J M.	Gasolene, Polarine.....	4 25	
Jones & Son, C H.	Canadian Blue Ensign.....	3 00	
Kamloops Sash & Door Factory.	Crating typewriter.....	1 50	
Kamloops Telegram.	Advertising.....	79 32	
Kaien Hdwe Co.	Wire rope.....	2 50	
Kelowna Courier.	Advertising.....	1 68	
Kenyon, R M.	Snow-shoes.....	12 00	
Kerr, W J.	Cleaning and repairing stamps.....	1 50	
King's Printer.	Printing.....	6 25	
Knapp, R.	Use of wheel for car.....	3 00	
	<i>Carried forward</i>		107,454 40

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward.....</i>			107,454 40
XIV.—DEPARTMENT OF LANDS.—Continued.			
Forest Branch.—Continued.			
<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Bouts, Incidental Expenses, etc.).—Continued.</i>			
Kootenaiian, The.....	Advertising.....	4 92	
Kootenay Garage.....	Auto supplies and repairs.....	378 90	
Kootenay Tel Lines, Ltd.....	Telephone calls, etc.....	75 20	
Lacasse Bakery.....	Bread.....	3 00	
Lamont, P.....	Chalk-board.....	4 41	
Latham, J.....	Rent for storage of equipment.....	9 00	
Lawrence Hdwre Co.....	Axe-handles, etc.....	3 50	
Lee, R. H.....	Office-rent, Kamloops..... 12 months @ \$35	420 00	
Leeper, W. C.....	2 Michelin casings.....	59 20	
Leith, J.....	Hardware.....	3 00	
Leith Bros.....	Hardware.....	5 50	
Letson & Burpee.....	Material and repairs to launch.....	165 12	
Lillie, T. L.....	Auto supplies and repairs.....	2 20	
Lillooet Feed & Sale			
Stable.....	Haulage.....	9 25	
Lillooet Water Works.....	Water.....	6 00	
Linthicum, J. C.....	Batteries.....	4 00	
Lipsett, Cunningham & Co.....			
Duck, Blue Ensigns, etc.....		15 45	
Ludwig, J. M.....	Snow-shoe rigging.....	8 00	
Lynch Bros.....	Provisions.....	37 61	
Martin, J.....	Supplies for launch.....	103 78	
Mac arlane, S. A.....	Water.....	2 00	
Malone, Mrs T.....	Cleaning offices.....	7 25	
Manufacturers' Assn of B. C.....	Subscription to "Industrial Progress".....	1 00	
Marlatt & McKenzie.....	Hardware, tents, oil, etc.....	111 44	
Marsh Bros.....	Electric fans.....	22 00	
Martin, Finlayson & Mather, Ltd.....	Rope.....	11 20	
Megaw, Ltd, W. R.....	Auto supplies and repairs.....	16 37	
Megaw Motor Co.....	do.....	90 40	
Melton, E.....	do.....	35 58	
Menzies Hdwre Co.....	Hardware.....	2 35	
Merritt Mercantile Co.....	Provisions.....	9 40	
Millen & Son, Ltd, J.....	Wire, etc.....	6 42	
Miller & Gardner.....	Tool and car storage.....	18 00	
Minton & Bean.....	Gasolene, storage, etc.....	3 50	
Morden, E. B.....	Cartage.....	75	
Moore, J. D.....	Cartage.....	50	
Moore, S. H.....	Printing from films.....	2 90	
Monroe, C. C.....	Distillate.....	24 00	
Multigraph Sales Co, Ltd.....	Lock-line clips.....	1 17	
Mulvaney & MacDonald.....	Team and men.....	10 00	
Munro Ltd, J.....	Provisions.....	65	
McBride, J. D.....	Hardware, etc.....	6 55	
McCreery Bros.....	Screen curtains.....	3 50	
McChulloch & Mitchell.....	Paper-basket.....	75	
McDonald, P.....	Provisions, etc.....	239 45	
McDonnell, R. J.....	Rent of stable.....	10 00	
McGregor, D.....	Provisions.....	75 85	
McKeen, H. E.....	Blacksmithing.....	19 50	
McLaren, D.....	Provisions, hardware.....	30 25	
MacLean Co, Ltd, H. C.....	Subscriptions.....	21 75	
McLennan, McFeely & Co, Ltd.....	Log-rules, material for launches, etc.....	185 79	
McLeod, Dunn, Watson Co, Ltd.....	Samples of alder.....	2 00	
McLeod & Harrison.....	Gasolene.....	6 00	
McRae Bros.....	Charts, stationery, repairs to typewriter, etc.....	49 75	
Nanaimo Free Press.....	Advertising.....	2 20	
Nanaimo Motor Tsrer Co.....	Gasolene, oil.....	21 60	
Nanaimo Vulcan Works.....	Tire and tube.....	28 50	
Nelson News Pub Co, Ltd.....	Advertising.....	49 82	
Nelson Hdwre Co.....	Yale lock.....	3 25	
Nelson Steam Laundry.....	Cleaning carpets.....	2 65	
Nelson Studio.....	Developing, etc.....	1 75	
Noel, A. F.....	Pasturage.....	2 56	
North Coast Welding Co.....	Brazing propellers.....	13 10	
Northern Electric Co.....	Insulators, lamps, etc.....	73 60	
Northern Lbr & Merc Co.....	Hardware, paint, dry cells, etc.....	42 07	
Northern Telephone Co.....	Phone-rent and tolls.....	13 64	
Office Specialty Mfg Co.....	Guides, stationery, etc.....	33 84	
Okanagan Telephone Co.....	Phone-rent and tolls.....	40 05	
Omineca Herald.....	Advertising.....	8 58	
O'Neil Co, Ltd, W. N.....	Beaver board.....	9 62	
<i>Carried forward.....</i>			107,454 40

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			107,454 40
XIV. - DEPARTMENT OF LANDS.—Continued.			
Forest Branch.—Continued.			
<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Continued.</i>			
Pacific Cartage, Ltd.	Cartage	104	20
Pacific Coast Lumberman	Subscription	2	00
P G E Ry Co.	Freight	9	02
Pacific Mills, Ltd.	Material and equipment for launches	927	70
Paine, E R.	Tires	48	00
Paine & McMillan, Ltd. .	Gasolene	1	93
Pandora Sail & Tent Fac.	Repairing tent.	2	50
Parker, G.	Gasolene	34	54
Parkin & Ward Elec Co..	Electrical supplies and repairs	140	51
Parks & Co, F.	Roofing, hardware, electric globes, etc.	12	00
Pascoe & Co.	Wharfage, repairs to launch, etc.	138	16
Paul & McDonald.	Alarm-clock	1	90
Pauline, J A.	Provisions, distillate, gasolene, etc.	189	65
Penticton Herald	Advertising	13	54
Percival, S.	Gasolene, rope, paint, oil, etc.	356	74
Perkins, A E.	Haulage	51	50
Phair, C A.	Gasolene, rope, etc.	14	65
Phillip, E P.	Repairs to auto.	2	10
Pioneer Feed, Coal & Oil Co, Ltd.	Gasolene, oil, freight	111	65
Pioneer Laundry, Ltd. .	Laundry	9	03
Porter, M.	Gasolene, etc.	4	15
Porter Hay & Grain Co..	Hay	7	35
Postmaster, Cranbrook .	Postage-stamps, rent of post-office box	130	00
Postmaster, Endako	do	2	00
Postmaster, Hazelton .	do rent of post-office box	11	00
Postmaster, Kamloops .	do	58	00
Postmaster, Lillooet	do	18	00
Postmaster, Nelson	do	126	00
Postmaster, Pr Rupert .	do	94	50
Postmaster, Quesnel	do	14	00
Postmaster, S Ft George	do rent of post-office box	112	00
Postmaster, Vancouver .	do	404	00
Postmaster, Vernon	do rent of post-office box	85	00
Powell River Co, Ltd. .	Provisions, gasolene, oils, etc.	196	00
Prince George Citizen .	Advertising	115	00
Prince George Star.	do	5	60
Pr Rupert Daily News. .	do	321	79
Prince Rupert Lbr Co. .	Meals	4	00
Progressive Steamboat Co, Ltd.	Freight	253	28
Provincial Scavenger. .	Scavenging	1	00
Prosser & Reid.	Gasolene, etc.	3	30
Quathiaski Canning Co..	Provisions	30	45
Ralph, Morris & Ella, Ltd	Stoves	47	25
Ramsay's Machine Works	Welding	1	75
Reeves, C E.	Provisions	11	70
Reliable Transfer Co. .	Cartage	3	35
Revelstoke Rev Pub Co..	Advertising	2	40
Ridley-Kennedy, Ltd.	Auto supplies and repairs	145	68
Riley, R.	Launch-hire	18	00
Ritchie, W S.	Blacksmithing	3	00
Roberts, A B.	Moving camp and horse-hire	16	50
Robertson & Hackett .	Lunher	14	25
Rock Creek Tdg Co, Ltd	Gasolene, oil.	2	50
Rognon, O J.	Photo	1	00
Royal Hotel, Chilliwack .	Rooms and meals	4	50
Royal Transfer Co.	Cartage and paid freight	55	95
Royal Typewriter Agency	Overhauling and cleaning typewriters	11	20
Ruddy & MacKay.	Cartage and paid freight	37	45
Rupert Marine Ironworks			
Supply Co, Ltd.	Repairs to launches	1,008	61
Rush Transfer & Stor Co	Cartage	7	25
Russell, J.	Taking horses to winter quarters	12	00
Ryman, P.	Provisions, team-hire, etc.	43	50
Sampson Motor Co.	Auto supplies and repairs	43	25
Santini & Co, P.	Wood-alcohol	35	
Sargent, R S.	Rent	20	00
Sears, A A.	Supplies for Evinrude engine, etc.	5	95
Sechelt Seaside Resort Co	Wharfage paint, etc.	34	20
Seton Lake Sawmill.	Lumber	2	56
Shell Co of California. .	Gasolene	171	33
Sherberg & Sons, O A. .	Provisions, oil, etc.	7	25
Shockley, E H.	Repairs to launches	74	82
Sidney Trading Co, Ltd.	Coal-oil	4	20
Silversides Bros.	Painting launch, material	52	00
<i>Carried forward</i>			107,454 40

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		107,454 40
	XIV.—DEPARTMENT OF LANDS.—Continued.		
	Forest Branch.—Concluded.		
	<i>Vote No. 295.—Miscellaneous (including Transport, Salaries of Temporary Staff, Upkeep of Boats, Incidental Expenses, etc.).—Concluded.</i>		
Similkameen Star.....	Advertising.....	4 68	
Simson, Balkwill Co, Ltd	Equipment for Thurston Bay Station, launches, etc.....	1,201 25	
Smith & Co, C H.....	Films.....	8 70	
Soc'y of Amer Foresters.	Subscriptions.....	16 88	
Somerton, W.....	Telegrams, electric light.....	55 09	
Spurr's Market.....	Provisions, coal-oil, etc.....	29 25	
Standard Motor Const Co	Complete exhaust manifold.....	46 25	
Stephenson & Crum.....	Packing tables.....	2 20	
Stock, F.....	Paint, rope, hardware, etc.....	202 41	
Strom, P.....	Repairs to launch.....	12 60	
Sullivan-Taylor Motor Co	Auto supplies and repairs.....	28 05	
Sumner Metal Works.....	Launch supplies.....	52 20	
Sun Job Presses.....	Cutting Scalpers' reports.....	75	
Supt of Documents, Wash	Coupons.....	1 00	
Supt Prov Police, Vict..	Licence for auto.....	10 00	
Prov Police, Vancouver..	do.....	10 00	
Prov Police, Vernon.....	do.....	20 00	
Svedniarks, C O.....	Repairs to launch.....	63 50	
Taylor, A C.....	Stationery.....	50	
Tedder Lhr Co.....	Lumber.....	5 50	
Thomas Bros.....	Provisions.....	22 75	
Thompson Cowie & Stockwell.....	Provisions.....	7 80	
Thulin Bros.....	Launch-hire, meals, distillate, provisions.....	37 80	
Thurston-Flavelle, Ltd..	Lumber and freight.....	124 58	
Timherman, The.....	Subscription.....	5 50	
Tingley, B L.....	Launch, \$1,000; launch-hire, \$10.....	1,010 00	
Tite, G D.....	Launch supplies.....	71 85	
Trade Tribune.....	Advertising.....	8 00	
Trotter, Q J.....	Launch-hire.....	48 00	
Union Steamship Co, Ltd	Fares, freight.....	37 20	
United Typewriter Co....	Adjusting typewriters, etc.....	39 15	
Vancouver Daily Sun....	Advertising.....	548 10	
Vancouver Lumber Co....	Lumber.....	141 87	
Vancouver P R Meat Co..	Meat.....	24 64	
Vancouver Standard....	Advertising.....	17 10	
Vancouver Tribune.....	Advertising.....	8 40	
Vernon Hardware Co, Ld	Snow-shoes, tires.....	53 50	
Victoria Book & Stat Co..	Photos, charts.....	6 80	
Victoria Daily Times....	Advertising.....	42 20	
Victoria Typewriter Ex..	Repairs to adding-machine.....	2 00	
Viereck, J G.....	Packing furniture.....	5 00	
Walker Press.....	Advertising.....	2 65	
Wallace & Co, Ltd, H S..	Towels, etc.....	9 30	
Wallace Fisheries, Ltd..	Distillate.....	27 84	
Wallinger, N A, Govt Agent, Cranbrook.....	Motor-licences.....	35 00	
Walsh, W H.....	Provisions.....	6 60	
Ward, A B.....	Auto supplies and repairs.....	43 05	
Warner, F.....	Lumber.....	1 80	
Warren, M G.....	Rooms and meals.....	185 25	
Welding Shop, The.....	Repairing cylinder.....	19 50	
Wells, F B.....	Snow-shoes.....	4 75	
Welsh, N.....	Livery-hire.....	21 00	
West Coast Lumberman..	Subscription.....	3 00	
W Can Ranching Co.....	Pasturage.....	6 00	
Western Machine Works	Painting and repairing launch.....	308 60	
Western Specialty Co....	Stationery.....	8 90	
Whalen Pulp & Paper Mills, Ltd.....	Batteries, waste, etc.....	6 10	
Whitney, E E.....	Crating equipment.....	12 00	
Wiggins, M C.....	Rent of office and stable..... 12 months @ \$40	480 00	
Williams, G B.....	Provisions, etc.....	59 45	
Wilson, H.....	Repairing democrat.....	5 00	
Wilson's Brass Foundry..	Letters, numbers, hammers, etc.....	25 85	
Wilson Grocery Co.....	Provisions.....	22 20	
Wood Motor Co.....	Auto repairs.....	10 09	
Wood, Vallance & Leggat	Hardware, log-rules, etc.....	89 61	
Woolford, H.....	Meals and room.....	2 00	
Wrathall, W W.....	Stationery.....	1 25	
Young, A D.....	Gasolene-torch.....	5 00	
Yule, D.....	Auto supplies and repairs.....	12 20	
	<i>Less refunds</i>	81,886 45	
		720 94	
			81,105 51
	<i>Carried forward</i>		188,619 91

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			188,619 91
XIV.—DEPARTMENT OF LANDS.—Continued.			
Lands Branch.			
<i>Vote No. 296.—Administration of "Soldiers' Homestead Act, 1916."</i>			
Stewart, A B.....	Services as Clerk..... 7 months 19 days @ \$90	685 16	
Vallance, G.....	do Clerk..... 7 " 5 " 90	644 50	
Meshier, V E V.....	do Stenographer..... 5 months @ \$55; 5 " 11 " 50	542 75	
Alberta Pub. Co., Ltd.....	Advertisement <i>re</i> overdue payments.....	28 20	
Bella Coola Pub. Co.....	do.....	10 00	
Bulletin Co., Ltd.....	do.....	32 20	
Cranbrook Herald.....	do.....	16 12	
Globe Printing Co.....	do.....	73 75	
Kamloops Telegram.....	do.....	24 00	
Leader Pub Co.....	do.....	37 80	
Manitoba Free Press Co.....	do.....	50 40	
Montreal Star Pub Co.....	do.....	76 50	
Nelson Daily News.....	do.....	16 00	
Omineca Herald.....	do.....	20 28	
Prince George Citizen.....	do.....	32 64	
Pr Rupert Daily News.....	do.....	24 48	
Standard, The.....	do.....	3 50	
Sun Pub Co., Ltd.....	do.....	37 80	
Times P & P Co., Ltd.....	do.....	30 00	
Vernon News P & P Co.....	do.....	21 85	
Walker, C J (London).....	do.....	113 49	
			2,526 42
<i>Vote No. 297.—Salaries and Expenses of Pre-emption Inspectors.</i>			
Gillespie, R.....	Services as Inspector of Pre-emptions.. 12 months @ \$115.33; expenses, \$796.55	2,180 51	
Kennedy, J E.....	do " 10 " 100.00; " 765.40	1,765 40	
Smith, J W.....	do " 12 " 115.33; " 722 00	2,105 96	
Wilmot, W A.....	do " 2 " 14 d. 115.33; " 161.35	445 83	
Fleming Bros.....	Developing, prints, etc.....	49 69	
			6,547 39
Surveyor-General's Branch.			
<i>Vote 298.—Lithograph Maps (including Purchase of Non-departmental Maps).</i>			
Colonist P & P Co., Ltd.....	Maps, etc.....	2,253 60	
Columbia Paper Co., Ltd.....	Map-paper.....	524 94	
Devine Co., Ltd, H T.....	Map of Vancouver.....	10 00	
Green Bros & Burden.....	Maps of Sundry mineral claims.....	13 00	
			2,801 54
<i>Vote No. 299.—Photo-topographical Surveys.</i>			
McCaw, R D, B.C.L.S.....	Services and expenses as Surveyor, Okanagan District.....	8,030 25	
Dept of Interior, Ottawa	Part share of cost of topographical surveys defining boundary between Alberta and British Columbia. (For balance see Vote 300.).....	6,354 40	
			14,384 65
<i>Vote No. 300.—Surveys throughout the Province.</i>			
Anderson, J D, B.C.L.S.....	Services and expenses <i>re</i> Survey of Lot 10930, Tebo.....	20 00	
Birnie, H J, " ..	do S.E. of Sec. 29, Township 57, Osoyoos.....	40 00	
Black, H C, " ..	do Lots 6308 and 6309, Range 5, Coast District, \$663.65; Coast and Cariboo Districts, \$4,453.98; wintering 10 Government horses, \$150.....	5,267 63	
Boulton, G S, " ..	do Bridge River and High Bar, Lillooet.....	2,270 04	
Brown, R P, " ..	do Lot 2362 (S.), Similkameen.....	353 05	
Burden, P P, " ..	do Lot 9066 and 1654, Cariboo.....	90 00	
Christie, G M, " ..	do Lots 3457 to 4415, Lots 120 to 4418, Lots 1229 to 4417, Lots 1110 to 4420, Lots 4376 to 4421, Lot 4428, Lillooet.....	256 00	
Clague, H N, " ..	do Similkameen District.....	2,937 36	
Cokely, L S, " ..	do Sec. 7, Hornby Island, \$70.50; Rupert District, \$4,777.70.....	4,848 20	
Cummins, A P, " ..	do Osoyoos District.....	2,519 14	
Devereux, F A, " ..	do Lot 7A, Sec. 42, Lake District.....	91 95	
Drewry, W S, " ..	do Lillooet District.....	4,363 21	
Elliott, J, " ..	do Coast District, Ranges 1 and 2.....	3,262 70	
Haggen, R W, " ..	do Cariboo and Lillooet Districts, \$3,375.50; <i>re</i> application to purchase Maurice Oriol, \$25.50.....	3,401 00	
Latimer, F H, " ..	do Okanagan Falls, Similkameen District.....	2,596 02	
Laverock, J, " ..	do Jervis Inlet.....	3,159 33	
<i>Carried forward</i>			214,879 91

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			214,879 91
XIV.—DEPARTMENT OF LANDS.—Continued.			
Surveyor-General's Branch.—Concluded.			
Vote No. 300.—Surreys throughout the Province.—Concluded.			
Long, J C A, B.C.L.S.	Services and expenses <i>re</i> survey of Queen Charlotte Islands.....	2,514 74	
Moorhouse, B A, " "	do Similkameen District.....	2,544 97	
McElhanney, W G, " "	do Chilliwack District.....	1,441 50	
McGugan, D J, " "	do Powell River.....	2,462 70	
Roberts, H H, " "	do Redonda Island.....	3,595 36	
Ross, J E, " "	do North Thompson Valley, Kamloops District.....	2,786 52	
Smith, C C, " "	do Coast District.....	4,179 76	
Tipper, F, " "	do Lillooet and Cariboo District.....	4,862 36	
Wilkie, O B M, " "	do Nicola Valley, Kamloops District.....	5,909 60	
Wright, A E, " "	do Porcher Island, Coast, Range 5.....	3,109 73	
Dept of Interior, Ottawa	Part cost of expenditure <i>re</i> survey-work on boundary between the Province of Alberta and British Columbia (for balance <i>see</i> Vote 299).....	1,076 66	
Can Bank of Commerce	Telegraphic transfer <i>re</i> W. S. Drewry, B.C.L.S.....	1 15	
Hogan, Mrs M	Refund of survey fees on Lot 1512, Q.C.I.....	30 00	
Smith, C H.....	Storage.....	5 30	
			69,995 98
Vote No. 301.—Temporary Assistance.			
McKenzie, C I.....	Draughtsman..... 1 month 4 d. @ \$100.....	114 25	
Mesher, V E V.....	Stenographer..... 20 days.....	32 25	
Rant, G M.....	Stenographer..... 11 ".....	17 75	
			164 25
Water Rights Branch.			
Vote No. 302.—Board of Investigation (including Salaries and Travelling Expenses).			
Armstrong, J F.....	Chairman..... 12 months @ \$233.33; expenses, \$206.40.....	3,006 40	
Alexander, J S T.....	Member..... 12 " 250.00; " 282.65.....	3,282 65	
Inland Express Co.....	Amount due on J. F. Armstrong's trip from Ashcroft to Quesnel.....	200 00	
Hall, W P.....	Travelling expenses.....	8 95	
Smith, W C.....	Travelling expenses.....	54 75	
			6,552 75
Vote No. 303.—Collecting Rainfall and Climate Statistics (including Observers' Salaries).			
Pay-lists.....	Rain-gauge Readers.....		610 00
Vote No. 304.—Expert Assistance.			
Young, W.....	Comptroller of Water Rights..... 12 months @ \$333.33 ³	4,000 00	
Kidd, F H.....	Services as Commissioner..... 22½ days 15.....	337 50	
			4,337 50
Vote No. 305.—Public Irrigation Corporations—Surreys and Investigations (including Salaries and Travelling Expenses).			
Davis, E.....	Engineer..... expenses.....		132 52
Vote No. 306.—Surreys (General).			
Anderson, G.....	Engineer..... 12 months @ \$125.00.....	1,500 00	
Appleton, G B.....	Reader..... 12 " 5.00.....	60 00	
Archibald, F R.....	Assistant Engineer..... 7 " 100.00; expenses, \$144.20.....	844 20	
Ashcroft, A E.....	Attending meetings of Irrigation Committees 2½ days 10.00.....	25 00	
Barber, Miss A.....	Reader..... 3 months 21 d. 4.00.....	18 75	
Bergoust, O J.....	Engineer..... 1 month 5 d. 150.00; expenses, \$15.65.....	189 85	
Blane, W.....	Assistant..... 12 months 90.00.....	1,080 00	
Baker, W J E.....	Engineer..... 12 " 175.00; expenses, \$810.07.....	2,010 07	
Rudge, D A.....	Rodman..... 2 days 8 50.....	7 00	
Coldham, W.....	Reader..... 6 months 6.00; (2 readings).....	36 00	
Davis, E.....	Engineer..... expenses.....	37 95	
Dixon, J.....	Work on Scotty Creek weir..... 5 days \$ 3.50.....	17 50	
Floyd, R M.....	Reader..... 6 months 3.00.....	18 00	
Fox, L G.....	Reader..... 1 month 25 d. 5.00.....	9 00	
Gould, E P.....	Engineer..... 8 mos. 21 d. 125.00.....	1,087 50	
Groves, F W.....	Engineer..... 2 months @ \$100; 10 months 150.00; expenses, \$590.47.....	2,290 47	
Green, A H.....	Reader..... 6 " 4.00.....	24 00	
Harbourd, Harbourd V.....	do..... 5 " 6 d. 10.00.....	52 00	
Hewlett, A.....	do..... 5 " 15 d. 5.00.....	27 50	
Honeywell, W C.....	do..... 6 " 5.00.....	30 00	
			206,672 91
<i>Carried forward</i>			

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
<i>Brought forward</i>			296,672 91
XIV.—DEPARTMENT OF LANDS.—Continued.			
Water Rights Branch.—Continued.			
<i>Vote No. 306. — Surveys (General).—Continued.</i>			
Kilmer, E.....	Rodman..... 99 days @ \$ 3.00		297 00
Lawley, H G.....	Assistant..... 12 months 90.00		1,080 00
Mills, H.....	Reader..... 9 " 5.00		45 00
Marshall, J B.....	Rodman..... 5 days 3.00		15 00
Mitchell, J O.....	Well driller..... 20 " 7.00		140 00
McMaster, A.....	Work on Scotty Creek weir..... 5½ " 4.50		24 75
McMillan, H A.....	Reader..... 1 month 2.50		2 50
Northey, R W.....	do..... 6 months 8.00 (2 readings).....		48 00
Phillips, F.....	do..... 12 " 5.00		60 00
Pilsworth, W R.....	Engineer..... 10 " 5 d. 200.00; expenses, \$25.40		2,057 65
Power, W R.....	Rodman..... 93 days 2.00		186 00
Quaedvlieg, V.....	Reader..... 6 months 5.00		30 00
Quin, R.....	do..... 10 months @ \$5; 1 " 2.50		52 50
Raymer, Mrs A.....	do..... 6 " 5.00		30 00
Robinson, J H.....	do..... 2 " 9 d. 5.00		11 35
Rowlands, J F.....	Engineer..... 4 " 17 d. 165.00; expenses, \$235.40		988 90
Russell, F H.....	Rodman..... 5 days 3.25		16 25
Seaman, Capt W.....	Reader..... 12 months 2.50		30 00
Saunders, C W.....	Water Bailiff..... 10 " 75.00; expenses, \$ 90.30		840 30
Smith, W C.....	Engineer..... 12 " 125.00; expenses, \$89.75		2,399 75
Sisney E D.....	Assistant..... 4 months @ \$75; 5 " 90.00		750 00
Taylor, J C.....	Reader..... 3 " 12 d. 1.00		3 40
Turner, W.....	Reader..... 4 " 9 d. 1.00		4 30
Varcoe, C.....	Engineer..... 12 " 175.00; expenses, \$302.20		2,402 20
Wallinger, N A.....	Government Agent.....		14 00
White, G.....	Reader..... 6 months @ \$2.00		12 00
Wright, J.....	Reader..... 6 " 2.00		12 00
Young, W.....	Comptroller of Water Rights..... expenses		1,045 56
Adams River Lbr Co, Ltd	Board of Engineers at Bear Creek Camp.....		7 50
Bassett, F H.....	Livery and auto hire, wood.....		66 85
British America Paint Co	Wood-alcohol, turpentine, etc.....		6 85
B C Telephone Co, Ltd..	Telephone service.....		71 73
Brooks, McKenzie Lbr Co.	Weir-box, material, and labour.....		3 80
Buck, C G.....	Auto-hire.....		65 00
Bull, W A.....	Frame, glass, and material.....		1 60
Burch, H B.....	Auto-hire.....		79 00
Burr, W R.....	Blue-print.....		30
Calwell, H.....	(Paid) Freight and cartage.....		7 00
Campbell, O D.....	Auto-hire.....		142 00
C P R Tel Co.....	Telegrams.....		141 14
Canadian Consol Rub Co	Red Star sheet packing.....		1 73
Candwell, E.....	Typing.....		12 30
Carlin Bros.....	Meals.....		15 00
Christian, J W.....	Meals.....		132 00
Clarke & Stuart Co, Ltd.	Clamp-screw.....		1 25
Conrov, J.....	Hire of saddle-horse.....		10 00
Corporation of Penticton	Light and scavenging.....		3 20
Cutbill, S N.....	Livery and horse hire.....		133 50
Dominion Express Co.....	Expressage.....		67 05
Dom Govt Publications..	6 copies " Navigable Waters Protection Act," etc.....		54
Dom Govt Tel Service...	Telegrams.....		4 45
Drake Hardware Co, Ltd	Wire gauge.....		3 60
Electric Blue Print & Map Co.....	Blue-prints, etc.....		203 42
Floyd, R M.....	Repairs to weir.....		9 00
Fox, M & H A.....	Hank-line, etc.....		2 75
G N W Tel Co.....	Telegrams.....		14 27
Green Bros, Burden & Co	Blue-prints.....		5 60
Greensfelder, H.....	Repairing clock, etc.....		6 25
Hanson Garage, The.....	Auto-hire.....		6 00
Harper, F.....	Livery-hire.....		8 00
Hayman, J A.....	Special ferry.....		11 00
Henderson, G.....	Livery-hire and board.....		12 00
Heron, M.....	Auto-hire.....		49 50
Imperial Oil Co, Ltd.....	Gasolene.....		20 75
Jenkins Co, Ltd.....	Livery-hire.....		30 50
Jeune & Bro, Ltd, F.....	Sheet.....		4 92
Johnson, A.....	Auto-hire.....		27 00
King's Printer (Quebec).	3 copies, Statutes of the Province of Quebec.....		4 50
Lemon-Gonnason Co, Ltd	Timber.....		42 70
Ludwig, J M.....	Snow-shoes, etc.....		5 00
Maren, Mrs A.....	Meals.....		7 00
Marshall, J B.....	Meals and bed.....		34 00
Maynard, A H.....	Photographic supplies.....		5 70
Melrose Co, Ltd, The.....	Glass.....		6 15
Monte Creek Trading Co	Meals and provisions.....		101 00
Munslow, C W.....	(Paid) Postage, etc.....		1 18
McGregor, A.....	Making portable drawing-board.....		4 20
<i>Carried forward</i>			296,672 91

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		296,672 91
	XIV.—DEPARTMENT OF LANDS.—Continued.		
	Water Rights Branch.—Continued.		
	Vote No. 306.—Surveys (General).—Concluded.		
Nat Drug & Chemical Co	Drugs	1 45	
Neil & Cryderman	Auto-hire	11 00	
Nelson Hardware Co.....	Varnish, etc.	3 45	
Nolte & Co, F W.....	Level vial	1 50	
Northern Transfer Co....	Transfer	25	
Okanagan Lake Boat Co..	Launch-hire	5 00	
Okanagan Telephone Co..	Telephone rent and tolls	42 75	
Patricia Hotel Co, Ltd ..	Board and room	11 15	
Penticton Hardware Co..	Padlocks, pulleys, etc.	3 86	
People's Cash Hardware..	Paint-brushes.....	2 00	
Postmaster, Kamloops ..	Box-rent and stamps	7 00	
Postmaster, Nelson	do	8 00	
Postmaster, Penticton ..	do	3 50	
Prior & Co, Ltd, E G.....	Hardware	17 38	
Pritchard, W P.....	Cheese-cloth and hardware	1 55	
Provincial Securities, Ltd	Rent of office and water	187 56	
Ramsey, H M.....	Repairing clock.....	1 00	
Rathvon, L A.....	Auto-hire	5 00	
Reliable Transfer Co.....	Cartage	23 44	
Sargent, T.....	Battery, etc.	3 65	
Spencer, Ltd, D.....	Cheese-cloth.....	7 14	
Supt of Documents, Govt			
Printing Office, Wash...	Annual reports	2 55	
Treadgold, T.....	Signs, etc.	11 00	
Victoria Book & Stat Co..	Developing, printing, etc.	11 95	
Waites & Knapton	Sharpening saws, etc.	3 75	
White, G.....	Repairing dam at Long Lake	10 00	
Willits & Co, P B.....	Rent of rooms	50 00	
Wilson, W.....	Washing-tank, etc.	21 00	
Windsor, M.....	Typing letters, etc.	5 00	
Wood-Vallance Hdw Co..	Bilge-pump, etc.	4 40	
		24,937 20	
	<i>Less refunds.....</i>	128 20	
			24,808 91
	Vote No. 307.—Temporary Assistance (including Salaries, Office Engineers, and Draughtsmen).		
Davis, E.....	Chief Engineer	12 months @ \$200	2,400 00
Marriott, E.....	Chief Draughtsman	12 " 150	1,800 00
Hodgkinson, E F.....	Draughtsman	12 " 105	1,260 00
McKie, E P.....	do	12 " 90	1,080 00
Hatton, A G.....	do	10 " 20 d. 75	798 40
Bailey, F.....	do 7 months 21 days @ \$75; retiring allowance	1 month 75	652 50
Ross, N J.....	Clerk	12 months 90	1,080 00
Munslow, C W.....	do	12 " 90	1,080 00
Hall, W.....	do	12 " 75	900 00
Reeves, F W.....	do	9 " 3 d. 90	819 00
Ridout, R L.....	do	2 " 15 d. 65	162 20
Callister, R.....	Stenographer	8 " 27 d. 55	487 90
Moore, W J.....	Messenger	4 " 18 d. 25	115 00
			12,635 00
	Vote No. 308.—Grant to Irrigation Convention at Kamloops.		
W Canada Irrigation Assn	Grant in aid.....		500 00
	Vote No. 309.—Well-drilling.		
Marsh, R W.....	Well-driller.....	3 months 23 days @ \$210.00; expenses, \$147	938 00
Mitchell, J O.....	Well-driller	83 days 7.00; " 118.95	699 95
Artesian Well Drilling Co	Star gasoline-driven well-drill with all accessories		900 00
Canadian Express Co.....	Expressage		2 15
Can Western Mfg & Sup- ply Co, Ltd.....	Steel pipe, Baker shoe.....		934 12
Carter & McKenzie	Dry cells		2 75
City Tsrfer Co, Cranbrook	Cartage		20 72
Cookson, C M.....	Well-casing, driving-shoes, earth-excavator		1,260 68
Cranbrook Foundry & Machine Shops.....	Cutting and threading pipe, etc., freight and cartage		51 77
Dominion Express Co....	Expressage.....		9 81
E & N Ry Co.....	Freight.....		138 00
G T P Ry Co.....	do		138 01
G T P Coast SS Co.....	do		1 51
H M Customs.....	Duty		58 67
Jones, C B.....	Inspecting drilling-machine.....		10 00
	<i>Carried forward.....</i>		334,616 82

TO WHOM PAID.	FOR WHAT SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		334,616 82
	XIV.—DEPARTMENT OF LANDS.—<i>Concluded.</i>		
	Water Rights Branch.—<i>Concluded.</i>		
	<i>Vote No. 309.—Well-drilling.—Concluded.</i>		
Munslow, C W.....	(Paid) Freight	1 60	
McBride, J D.....	Dry cells, engine-oil, expressage, etc.....	55 48	
McQuade & Son, Ltd, P.	Rope and freight	317 51	
Otis-Staples Lumber Co.	Repairs.....	5 20	
Parks & Co, F.....	Dynamite, caps, cartage	28 00	
Ramsay's Machine Wks.	Supplying forged spanner, etc.....	21 05	
Snell, G.....	Team-hire	48 00	
Star Drilling Machine Co	Bits, dresser, valves, friction-blower, etc.....	230 04	
Wallinger, N A, Govern- ment Agent.....	(Paid) Customs duty and cartage.....	13 07	
Well Tool & Iron Works.	Drive-heads, bowl for excavator, etc.....	203 23	
			6,089 32
	<i>Vote No. 310.—Contingencies.</i>		
Alexander, J S T.....	Investigation, irrigation companies..... expenses	162 75	
Kidd, F H.....	do Commissioner, 10 days @ \$15; " \$136.35	286 35	
Davis E.....	do " "	131 20	
Perry, F G.....	Services as Stenographer, transcripts, etc.....	70 60	
Bassett, F H.....	Auto-hire.....	35 00	
Brewer, J C.....	Auto-hire	50 00	
Clarence, Mrs E M...	Meals, beds.....	84 50	
Cutbill, S N.....	Auto-hire, etc	11 50	
			831 90
	<i>Special Warrant No. 4.</i>		
Naramata Water Com...	Loan advanced Committee for expenditure on the Naramata Irrigation Works....	500 00	
	Transferred to Capital Account.....	500 00	
	<i>Special Warrant No. 24.</i>		
Yorkshire Guarantee & Securities Corp, Ltd..	Compensation for timber cut from Lot 1271, N.W.D., owing to defective departmental maps.....		1,480 35
			343,018 39

A. N. MOUAT, C.A.,
Comptroller-General.

Victoria, B.C.,
29th November, 1918.

VICTORIA, B.C.:

Printed by WILLIAM H. CULLIN, Printer to the King's Most Excellent Majesty.
1919.

BRITISH COLUMBIA

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED 31ST MARCH, 1919

UNIVERSITY OF ILLINOIS LIBRARY

PERIOD FROM 1ST APRIL, 1918, TO 31ST MARCH, 1919

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AUTHORITY OF THE LEGISLATIVE ASSEMBLY.

VICTORIA, B.C. :

Printed by WILLIAM H. CULLIN, Printer to the King's Most Excellent Majesty.
1920.

23 Nov. 20 1833
336.711
B772p
1918/19

To Colonel the Honourable EDWARD GAWLER PRIOR,
A Member of the King's Privy Council for Canada,
Lieutenant-Governor of the Province of British Columbia.

MAY IT PLEASE YOUR HONOUR:

1918/19 cont.

The undersigned has the honour to present the Public Accounts of British Columbia for the fiscal year ending 31st March, 1919.

All of which is respectfully submitted.

JOHN HART,

Minister of Finance.

Treasury Department,

Victoria, 23rd December, 1919.

23 m 20 Prov. Feb. 24

VICTORIA, B.C.,

23rd December, 1919.

The Honourable John Hart,

Minister of Finance.

SIR,—I have the honour to submit herewith the Public Accounts of the Province of British Columbia for the fiscal year ended 31st March, 1919.

I have the honour to be,

Sir,

Your obedient servant,

A. N. MOUAT, C.A.,

Comptroller-General.

ORDER OF PUBLIC ACCOUNTS.

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THE GOVERNMENT OF THE

BALANCE SHEET FOR THE

CAPITAL ASSETS.

REALIZABLE OR INCOME PRODUCING:

DOMINION OF CANADA:

Capital Account, "Terms of Union"—

Interest, capitalized at 5 per cent	\$ 583,021 40
Annual subsidy, " 5 "	3,600,000 00
Grant <i>per capita</i> , " .5 "	6,279,680 00
Lands conveyed, " 5 "	2,000,000 00
	\$12,462,701 40

INVESTMENT FOR REDEMPTION OF BRITISH COLUMBIA STOCK AND DEBENTURES:

Sinking Fund, Loans 1891-3-5-9 and 1902.....	\$3,089,256 82
" Loan 1914.....	593,264 96
" Loan 1915.....	785,979 89
" Loan 1916.....	327,083 48
" Loan 1917.....	8,622 54
" B.C. Dyking Debentures.....	82,065 46
	4,886,273 15

DYKING DISTRICTS ("DYKING ASSESSMENTS ADJUSTMENT ACT, 1905"):

Capital Account.....	\$544,464 99
Maintenance Account.....	97,593 29
Interest Account.....	16,253 49
	\$ 658,316 77
Less Sinking Fund Assessments.....	100,751 07
	557,565 70

FORMER INDIAN RESERVATIONS ACQUIRED:

Kitsilano Reserve, Vancouver.....	\$ 300,000 00
Songhees Reserve, Victoria	999,971 57
	1,299,971 57

PROPERTIES ACQUIRED UNDER "SOLDIERS LAND ACT, 1918":

South Vancouver.	\$ 4,867 78
Southern Okanagan	352,192 87
	357,060 65

RAILWAY SUBSIDY LANDS REPURCHASED..... 1,509,114 73

FAIRVIEW WORKS, FAIRVIEW..... 29,447 26

PROVINCIAL GOVERNMENT LIQUOR VENDORS 120,259 72 |

\$21,222,394 18

BUILDINGS, ROADS, BRIDGES, AND OTHER PROPERTIES:

PROVINCIAL BUILDINGS AND FURNISHINGS.....	\$10,843,553 74
TRUNK AND MAIN ROADS.....	4,260,754 48
BRIDGES (INCLUDING NEW WESTMINSTER BRIDGE).....	4,995,157 79
WHARVES (INCLUDING PRINCE RUPERT WHARF).....	264,197 04
FISH HATCHERY, SETON LAKE, LILLOOET, B.C.	28,700 00
	20,392,363 05

Carried forward..... \$41,614,757 23

PROVINCE OF BRITISH COLUMBIA.

YEAR ENDED 31ST MARCH, 1919.

CAPITAL LIABILITIES.

BRITISH COLUMBIA STOCK AND DEBENTURES:

LOAN ACT, 1891, 3 PER CENT., DUE 30TH JUNE, 1941.....	\$2,139,141 00
" 1893, 3 " " 1941.....	599,945 60
" 1895, 3 " " 1941.....	2,037,000 00
" 1899, 3 " " 1941.....	1,649,000 00
" 1902, 3 " " 1941.....	3,496,850 00
" 1914, 4½ " 1ST APRIL, 1941.....	7,275,000 00
" 1915, 4½ " 1ST DEC., 1925.....	3,130,000 00
" 1916, 4½ " 30TH JUNE, 1926.....	2,000,000 00
" 1916, 5 " 1ST APRIL, 1928.....	1,000,000 00
" 1917, 5 " 1ST DEC., 1937.....	300,000 00
" 1917, 5 " 1ST APRIL, 1938.....	200,000 00
" 1917, 5 " 1ST NOV., 1938.....	100,000 00
" 1917, 5 " 1ST DEC., 1938.....	200,000 00
" 1918, 5½ " 5TH MARCH, 1939.....	3,000,000 00
DYKING DEBENTURES, 1897 AND 1899, 3½ PER CENT. DUE JUNE 30TH, 1937.....	445,000 00
	<u>\$27,571,936 00</u>

MORTGAGE ON BRITISH COLUMBIA BUILDING, LONDON:

MATURING IN QUARTERLY INSTALMENTS TO 24TH JUNE, 1945.....	254,625 00
	<u>\$27,826,561 00</u>

BALANCE:

BEING EXCESS OF CAPITAL ASSETS OVER CAPITAL LIABILITIES.....	13,788,196 23
--	---------------

NOTE.—In addition to the above liabilities the Province has guaranteed the principal and interest on securities as follows:—

	Authorized.	Issued.
Canadian Northern Pacific Railway Co. (due 2nd April, 1950)	\$47,975,000 00	\$40,157,530 14
Pacific Great Eastern Railway Co. (due 15th July, 1942)	20,160,000 00	20,160,000 00
Vancouver and Districts Joint Sewerage and Drainage Board (due 1st March 1954)	2,433,333 00	2,433,333 00
French's Complex Ore Reduction Co., Ltd. (due 1st June, 1919).....	65,000 00	65,000 00
Agricultural Credits Commission (due 1st May, 1941).....	1,000,000 00	1,000,000 00
West Nicomen Dyking District (due 1st May, 1953).....	90,000 00	87,000 00
	<u>\$71,723,333 00</u>	<u>\$63,902,863 14</u>

Carried forward..... \$41,614,757 23

BALANCE SHEET FOR THE YEAR

CURRENT ASSETS.

	<i>Brought forward</i>	\$41,614,757 23
CASH AND ADVANCES:		
CASH BALANCES IN TREASURY.....	\$ 60 21	
CASH BALANCES IN HANDS OF GOVERNMENT AGENTS AND COLLECTORS.....	1,028,897 57	
CANADIAN BANK OF COMMERCE, CURRENT ACCOUNT.....	115,031 62	
ADVANCES TO DEPARTMENTS.....	760,610 76	
ADVANCES TO SCHOOL TRUSTEES OF RURAL DISTRICTS.....	5,993 28	
ADVANCES TO LAND SETTLEMENT BOARD.....	542,302 73	
ADVANCES TO "CONSERVATION FUND"	50,000 00	
		<u>82,502,896 17</u>
ACCOUNTS RECEIVABLE:		
ARREARS, ASSESSED TAXES.....	\$2,073,194 00	
ARREARS, PROBATE AND SUCCESSION DUTIES.....	224,510 16	
ARREARS, TIMBER ROYALTY AND STUMPAGE.....	286,788 96	
LOANS UNDER THE "DAIRY ASSOCIATIONS ACT".....	3,400 00	
LOANS UNDER THE "AGRICULTURAL ASSOCIATIONS ACT".....	\$190,557 26	
Less SINKING FUNDS.....	25,431 48	
		<u>165,125 78</u>
LOANS UNDER THE "WATER ACT".....	1,000 00	
LOANS UNDER THE "CORPORATION OF THE DISTRICT OF SOUTH VANCOUVER AID ACT".....	806,296 11	
STUMPING-POWDER PURCHASE ACCOUNTS	13,612 78	
B.C. LOAN TRUSTEES.....	54,234 68	
DOMINION GOVERNMENT, ACCRUED INTEREST, TERMS OF UNION.....	7,287 76	
VARIOUS MINES (ROYALTIES AND TAXES ON COAL AND COKE)	70,067 13	
SUNDRY DEBTORS	69,397 92	
		<u>3,774,915 28</u>
LIVE STOCK, STORES, AND EQUIPMENT:		
DEPARTMENT OF AGRICULTURE	\$ 31,633 01	
" ATTORNEY-GENERAL.....	68,877 40	
" EDUCATION.....	18,874 62	
" FINANCE.....	6,249 00	
" LANDS.....	157,392 81	
" MINES.....	17,407 60	
" PROVINCIAL SECRETARY.....	270,138 62	
" PUBLIC WORKS	252,172 00	
" RAILWAYS.....	11,378 50	
		<u>834,123 56</u>
SPECIAL DEPOSITS, TRUST ACCOUNTS:		
BANK OF MONTREAL, LAND REGISTRY ASSURANCE FUND.....	\$ 73,944 25	
CANADIAN BANK OF COMMERCE:		
Vancouver and Districts Joint Sewerage and Drainage Board.....	31,158 10	
Canadian Northern Pacific Railway, Branch Lines Account	860,652 31	
Canadian Northern Pacific Railway, Terminals Account.....	1,508,045 74	
Pacific Great Eastern Railway.....	494,944 32	
Workmen's Compensation Board.....	352,673 61	
French's Complex Ore Reduction Company, Limited.....	3,005 36	
Lands Branch, Trust Account.....	67,593 72	
Forest Branch, Trust Account.....	92,913 75	
Water Rights Branch, Trust Account.....	34,788 76	
Estates of Insane Persons	37,602 18	
Dominion Government Grant re Agriculture.....	4,052 88	
		<u>3,561,374 98</u>
		<u>10,673,309 99</u>
<i>Carried forward</i>	\$52,288,067 22	

ENDED 31ST MARCH, 1919—*Continued.*

CURRENT LIABILITIES.

	<i>Brought forward</i>	\$41,614,757 23
TEMPORARY LOANS:		
TREASURY BILLS (LOAN ACT, 1916).....	\$2,020,000 00	
TREASURY BILLS (CORPORATION OF THE DISTRICT OF SOUTH VAN- COUVER AND ACT, 1918).....	790,000 00	\$2,810,000 00
ACCOUNTS PAYABLE:		
SUNDRY CREDITORS.....	\$1,738,935 16	
INTEREST ACCRUED ON PUBLIC DEBT.....	379,786 66	2,118,721 82
REVENUE RECEIVED IN ADVANCE:		
DOMINION GOVERNMENT, TERMS OF UNION.....		148,496 00
SPECIAL FUNDS, TRUST ACCOUNTS:		
VANCOUVER AND DISTRICTS JOINT SEWERAGE AND DRAINAGE BOARD \$	31,158 10	
CANADIAN NORTHERN PACIFIC RAILWAY, BRANCH LINES ACCOUNT...	860,652 31	
CANADIAN NORTHERN PACIFIC RAILWAY, TERMINALS ACCOUNT.....	1,508,045 74	
PACIFIC GREAT EASTERN RAILWAY COMPANY.....	494,944 32	
WORKMEN'S COMPENSATION BOARD.....	352,673 61	
FRENCH'S COMPLEX ORE REDUCTION COMPANY, LIMITED., ...	3,005 36	
LANDS BRANCH, TRUST ACCOUNT.....	67,593 72	
FOREST BRANCH, TRUST ACCOUNT.....	92,913 75	
WATER RIGHTS BRANCH, TRUST ACCOUNT.....	34,788 76	
ESTATES OF INSANE PERSONS.	37,602 18	
DOMINION GOVERNMENT GRANT <i>re</i> AGRICULTURE.....	4,052 88	
FOREST PROTECTION FUND.....	24,474 77	
CONSERVATION FUND.....	33,592 99	
INTESTATE ESTATES... ..	525,714 68	
SUITORS' FUNDS	381,146 94	
SURPLUS MONEYS FROM TAX SALES.....	18,562 55	
OFFICIAL GUARDIAN.....	26,665 65	
RURAL DISTRICTS SCHOOL TAX.....	59,505 09	4,557,093 40
		\$9,634,311 22
BALANCE:		
BEING EXCESS OF CURRENT ASSETS OVER CURRENT LIABILITIES.	1,038,998 77	10,673,309 99
<i>Carried forward</i>		
		\$52,288,067 22

BALANCE SHEET FOR THE YEAR

DEFERRED ASSETS.

<i>Brought forward</i>	\$52,288,067 22
NAKUSP & SLOCAN RAILWAY COMPANY (Amount paid on account of principal and interest on bonds, etc., in excess of Dominion Subsidy and net earnings)	\$ 993,332 08
PACIFIC GREAT EASTERN RAILWAY COMPANY (Interest on Guaranteed Bonds).....	2,836,607 30
PACIFIC GREAT EASTERN RAILWAY COMPANY (Loan Account)	3,424,031 88
BANK OF VANCOUVER (In Liquidation) (Amount in Special Deposit Account).....	100,086 37
	<u>7,354,057 63</u>
	<u>\$59,642,124 85</u>

ENDED 31ST MARCH, 1919—*Concluded.*

DEFERRED LIABILITIES.

Brought forward \$52,238,067 22

BALANCE:

BEING BOOK VALUES OF "DEFERRED ASSETS," THE ULTIMATE REALIZATION OF WHICH CANNOT
BE DETERMINED AT THIS DATE..... 7,354,057 63

\$59,642,124 85

I CERTIFY THAT the foregoing Balance Sheet is in agreement with the books of the Government of the Province of British Columbia as at 31st March, 1919.

The amount at which the "Arrears of Assessed Taxes" appear, for the first time, in the Balance Sheet, under Current Assets, represents the totals shown by the Assessment Rolls, less deductions for cancellation of taxes due to the operation of the "Soldiers' Homestead Act," and other items which may prove to be uncollectable.

A. N. MOUAT, C.A.,
Comptroller-General.

Victoria, B.C.,
23rd December, 1919.

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PROVINCE OF BRITISH COLUMBIA.

—O:—

CONSOLIDATED SURPLUS ACCOUNT.

DR.		CR.	
1919 March 31st	To Advance to H. G. Marvin (Department of Lands) written off under authority of Order in Council No. 492 of 1919	By Balance.....	\$ 18,299,032 52
	Expenditure for fiscal year ended 31st March, 1919	Liquor Vendors, Capital Account	104,605 41
		Provincial Buildings and Furnishings (schools)	67,440 00
		Conservation Fund.. ..	50,000 00
		Increase in Inventories	71,234 99
		Arrears, Assessed Taxes.....	2,073,194 00
		Arrears, Probate and Succession Duties.....	224,510 16
		Arrears, Timber Royalty and Stumpage.....	286,788 96
	Balance : being excess of Assets over Liabilities.....	Revenue for fiscal year ended 31st March, 1919.....	10,931,279 21
			\$32,069,085 25

PROVINCE OF BRITISH COLUMBIA.

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE FOR THE FISCAL YEAR ENDED 31ST MARCH, 1919.

ESTIMATED.		ACTUAL.
	REVENUE.	
	CURRENT ACCOUNT:	
\$ 29,340 00	DEPARTMENT OF AGRICULTURE.....	\$ 58,737 18
577,585 00	" THE ATTORNEY-GENERAL.....	898,222 04
3,000 00	" EDUCATION.....	4,043 81
6,645,215 13	" FINANCE.....	6,609,830 69
38,000 00	" FISHERIES.....	37,037 80
2,203,050 00	" LANDS.....	2,831,615 69
	" LABOUR.....	3,082 99
2,000 00	LEGISLATION (PRIVATE BILLS FEES).....	3,365 00
* 112,100 00	DEPARTMENT OF MINES.....	129,026 26
211,665 00	" THE PROVINCIAL SECRETARY...	278,978 64
42,100 00	" PUBLIC WORKS.....	43,987 05
36,000 00	" RAILWAYS.....	34,252 06
\$ 9,900,055 13	TOTAL REVENUE.....	\$10,931,279 21
	EXPENDITURE.	
	CURRENT ACCOUNT:	
\$ 1,409,678 08	PUBLIC DEBT.....	\$ 1,413,725 37
100,000 00	LEGISLATION.....	101,291 18
12,750 00	PREMIER'S OFFICE.....	12,584 09
220,684 00	DEPARTMENT OF AGRICULTURE.....	228,798 19
928,631 00	" THE ATTORNEY-GENERAL....	866,291 70
1,804,040 00	" EDUCATION.....	1,831,622 91
703,379 00	" FINANCE.....	722,120 61
17,175 00	" FISHERIES..	14,059 21
704,226 66	" LANDS.....	727,022 46
16,170 00	" LABOUR.....	20,036 55
335,504 00	" MINES.....	203,339 99
1,772,845 00	" THE PROVINCIAL SECRETARY...	1,863,571 41
1,815,740 00	" PUBLIC WORKS.....	1,851,881 68
41,730 00	" RAILWAYS..	30,799 27
\$ 9,882,552 74	TOTAL CURRENT ACCOUNT..	\$ 9,887,744 62
1,956,212 83	CAPITAL ACCOUNT:	2,224,541 27
\$11,838,765 57	TOTAL EXPENDITURE.	\$12,112,285 89

PROVINCE OF BRITISH COLUMBIA.

DETAILS OF REVENUE FOR THE FISCAL YEAR ENDED 31ST MARCH, 1919.

ESTIMATED.		RECEIVED.	
DEPARTMENT OF AGRICULTURE.			
\$ 5,000 00	Frondeg Farm	\$ 9,041 15	
18,000 00	Horticultural Inspection—Fees and Licences	26,335 34	
1,500 00	Seed Grain Advances—Refunds	13,410 62	
4,840 00	Miscellaneous	9,950 07	
\$ 29,340 00	Total		\$ 58,737 18
DEPARTMENT OF THE ATTORNEY-GENERAL.			
\$ 20,000 00	Court, Fines and Fees of	\$ 39,590 19	
1,000 00	Dog Licences	1,715 00	
60,000 00	Game Licences	82,552 50	
63,225 00	Insurance Act—Licences, Taxes, and Fees	73,019 68	
35,000 00	Joint-stock Companies, etc., Registration Fees	56,315 56	
10,000 00	Keep of Prisoners—Reimbursements	11,204 55	
150,000 00	Land Registry Fees	189,162 78	
50,000 00	Law Stamps	57,959 67	
150,000 00	Motor-traffic Regulation Act—Fees	246,137 50	
17,300 00	Moving Pictures Act—Fees	14,562 20	
	Prohibition Act—Profit on Liquor sold	97,011 85	
	Sheriffs' Fees	6,100 99	
20,000 00	Trade Licences	20,342 50	
1,000 00	Miscellaneous Receipts	1,947 07	
\$ 577,585 00	Total		898,222 04
DEPARTMENT OF EDUCATION.			
\$ 2,000 00	Teachers' Examinations and Certificates	\$ 2,695 00	
1,000 00	Text-books sold	1,318 81	
	Miscellaneous	30 00	
\$ 3,000 00	Total		4,043 81
DEPARTMENT OF FINANCE.			
Dominion of Canada—			
\$ 29,151 06	Annual Interest	\$ 29,151 06	
180,000 00	“ Subsidy	180,000 00	
313,984 00	“ Grant per capita	313,984 00	
100,000 00	“ Grant for Lands conveyed	100,000 00	
\$ 623,135 06		623,135 06	
220,000 00	Amusements Tickets Tax	221,488 08	
160,000 00	Coal and Coke Tax	196,657 21	
2,215,000 00	Income Tax	1,506,608 92	
	Interest—		
19,080 07	“ Dyking Assessments Adjustment Act ”	19,080 07	
190,000 00	Sinking Fund Investments	175,457 26	
75,000 00	Miscellaneous	290,332 96	
	Land Taxes—		
1,000,000 00	Real Property	991,203 35	
700,000 00	Wild Land, Coal and Timber Lands	792,416 29	
85,000 00	Mineral Tax	229,106 47	
600,000 00	Personal Property Tax	800,415 07	
300,000 00	Poll Tax	282,685 00	
75,000 00	Probate Fees	47,534 22	
15,000 00	Rents—		
	B.C. House, London, England	\$37,705 87	
	Miscellaneous Rents	186 00	
4,500 00	Revenue Service Refunds	37,891 87	
	Rural District School Taxes	11,800 27	
300,000 00	Succession Duties	12,916 25	
40,000 00	Unworked Crown-granted Mineral Claims—Taxes	271,777 45	
23,500 00	Miscellaneous Receipts	65,732 00	
		33,532 89	
\$6,645,215 13	Total		6,609,830 09
DEPARTMENT OF FISHERIES.			
\$ 38,000 00	Fishery and Cannery Licences, etc.		37,037 80
DEPARTMENT OF LANDS.			
\$ 75,000 00	Land Revenue	\$ 92,227 73	
50,000 00	Land Sales	112,550 84	
40,000 00	Log Scaling Fees	58,830 09	
500 00	Survey Fees	5,268 83	
\$ 165,500 00	Carried forward	\$ 268,877 49	\$ 7,607,871 52

DETAILS OF REVENUE, ETC.—*Concluded.*

ESTIMATED.		RECEIVED.	
\$ 165,500 00	<i>Brought forward.....</i>	\$ 268,877 49	\$ 7,607,871 52
DEPARTMENT OF LANDS.— <i>Concluded.</i>			
74,000 00	Timber Leases	77,361 00	
1,760,000 00	Timber Licences and Royalties.....	2,276,794 86	
125,000 00	Timber Sales.....	169,563 42	
76,000 00	Water Recording Fees and Rentals	21,392 39	
2,550 00	Miscellaneous Receipts	17,026 53	
\$2,203,050 00	<i>Total.....</i>		2,831,615 69
DEPARTMENT OF LABOUR.			
.....	Dominion of Canada subvention		3,082 99
LEGISLATION.			
\$ 2,000 00	Private Bills Fees.....		3,365 00
DEPARTMENT OF MINES.			
\$ 1,000 00	Bureau of Mines	989 15	
50,000 00	Free Miners' Certificates	50,985 73	
1,000 00	Miners' Examinations and Certificates	1,227 00	
60,000 00	Mining Receipts, General.....	74,985 13	
100 00	Miscellaneous Receipts	839 25	
\$ 112,100 00	<i>Total.....</i>		129,026 26
DEPARTMENT OF THE PROVINCIAL SECRETARY.			
\$ 5,000 00	Colony Farm.....	\$ 5,733 60	
140,000 00	King's Printer.....	170,561 21	
14,000 00	Marriage Licences	13,675 00	
40,000 00	Mental Hospitals	67,794 78	
2,000 00	Notaries Public and Commissioners' Fees	2,185 25	
5,000 00	Provincial Home, Kamloops.....	6,819 42	
2,000 00	Vital Statistics, etc.....	5,394 25	
2,500 00	Voters' Lists sold.....	5,085 52	
1,165 00	Miscellaneous Receipts.....	1,729 61	
\$ 211,665 00	<i>Total.....</i>		278,978 64
DEPARTMENT OF PUBLIC WORKS.			
\$ 26,500 00	Boiler Inspection and Examination Fees.....	\$ 29,123 83	
5,500 00	Electrical Energy Inspection		
5,000 00	Government Property sold.....	8,223 34	
5,000 00	Wharfage and Dock Dues	4,262 82	
100 00	Miscellaneous Receipts	1,477 06	
\$ 42,100 00	<i>Total.....</i>		43,087 05
DEPARTMENT OF RAILWAYS.			
\$ 36,000 00	New Westminster Bridge—Tolls.....	\$ 32,358 46	
.....	Miscellaneous Receipts	1,893 60	
\$ 36,000 00	<i>Total</i>		34,252 06
\$9,900,055 13	<i>Grand Total</i>		\$10,931,279 21

APPROPRIATION AND EXPENDITURE

SUMMARY showing Amounts appropriated, expended, unexpended, and over-expended for the Fiscal Year ended 31st March, 1919.

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	CURRENT ACCOUNT.				
1	PUBLIC DEBT. Page C 1				
	Main Estimates \$1,409,678 08				
	Statutory 228,109 69	\$1,637,787 77	\$1,413,725 37	\$224,062 40	
	LEGISLATION. Pages C 2-3				
	Main Estimates \$100,000 00				
	Special Warrant No. 43 1,500 00	101,500 00	101,291 18	208 82	
3	PREMIER'S OFFICE. Page C 3				
	Main Estimates \$12,750 00				
	Special Warrant No. 36 210 00	12,960 00	12,584 09	375 91	
	DEPARTMENT OF AGRICULTURE.				
4	MINISTER'S OFFICE: Page C 4				
	Main Estimates \$9,920 00				
	Special Warrants Nos. 19, 21, and 36 1,212 50	11,132 50	9,104 13	2,028 37	
5	GENERAL OFFICE: Pages C 4-5				
	Main Estimates \$39,379 00				
	Special Warrants Nos. 36 and 47 754 00	40,733 00	32,096 75	8,636 25	
6	HORTICULTURAL BRANCH: Pages C 5-7				
	Main Estimates \$41,492 00				
	Special Warrants Nos. 8, 21, 47, and 49 13,845 33				
	Supplementary Estimates 1,000 00	56,337 33	48,199 85	8,137 48	
7	LIVE STOCK BRANCH: Pages C 7-8				
	Main Estimates \$38,793 00				
	Special Warrants Nos. 36, 47, and 49 3,350 00	42,143 00	38,979 50	3,163 50	
8	MISCELLANEOUS GRANTS, ETC.: Pages C 8-13				
	Main Estimates \$89,500 00				
	Special Warrant No. 49 1,750 00	91,250 00	64,581 07	26,668 93	
	STATUTORY: Pages C 13-14				
	"Pound District Amendment Act, 1918," chap. 5 16 75		16 75		
	"Noxious Weeds Act, 1915," chap. 66 229 35		229 35		
	"Seed-grain Act, 1918," chap. 75 33,531 69		33,531 69		
	SPECIAL WARRANTS: Page C 14				
	No 19. Compensation <i>re</i> codling-moth control 1,500 00	1,500 00	1,500 00		
	Nos. 19 and 32. Compensation <i>re</i> foul-brood in bees 559 10	559 10	559 10		
		277,432 72	228,798 19	48,634 53	
	DEPARTMENT OF THE ATTORNEY-GENERAL.				
9	ATTORNEY-GENERAL'S OFFICE: Page C 14				
	Main Estimates \$11,100 00	11,100 00	9,061 04	2,038 96	
10	GENERAL OFFICE: Pages C 14-15				
	Main Estimates \$26,760 00				
	Special Warrant No. 36 430 50	27,190 50	25,836 38	1,354 12	
11	JOINT-STOCK COMPANIES AND INSURANCE BRANCH: Pages C 15-16				
	Main Estimates \$7,380 00				
	Special Warrants Nos. 34 and 36 4,877 68	12,257 68	11,858 74	398 94	
12	MUNICIPAL BRANCH: Page C 16				
	Main Estimates \$6,335 00				
	Special Warrant No. 36 30 00	6,365 00	5,660 96	704 04	
13	CENSOR OF MOVING PICTURES: Page C 17				
	Main Estimates \$15,722 00				
	Special Warrant No. 47 340 00				
	Supplementary Estimates 105 00	16,167 00	13,618 48	2,548 52	
	Carried forward	\$73,080 18	\$66,035 60	\$7,044 58	

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$73,080 18	\$66,035 60	\$ 7,044 58	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF THE ATTORNEY-GENERAL.— <i>Continued.</i>				
14	ADMINISTRATION OF PROHIBITION ACT: Pages C 17-20 Main Estimates \$30,405 00 Special Warrants Nos. 20, 36, and 47..... 20,520 00 Supplementary Estimates..... 8,500 00 Statutory, "Civil Service Act, 1917," sec. 46, as amended 4,839 06	64,264 06	59,927 09	4,336 97	.....
15	PROVINCIAL LIBRARY AND ARCHIVES: Pages C 20-23 Main Estimates \$18,000 00 Special Warrants Nos. 9, 12, and 36..... 5,241 00 Supplementary Estimates..... 2,500 00 Statutory, "Civil Service Act, 1917," sec. 46, as amended 460 00	26,201 00	25,592 21	608 79	.....
	<i>Land Registry Offices.</i>				
16	KAMLOOPS: Page C 23 Main Estimates \$19,273 00 Special Warrant No. 36..... 640 00	19,913 00	16,668 33	3,244 67	.....
17	NELSON: Pages C 23-24 Main Estimates \$14,777 00 Special Warrants Nos. 12 and 47..... 1,333 00	16,110 00	15,087 20	1,022 80	.....
18	NEW WESTMINSTER: Pages C 24-25 Main Estimates \$24,882 00 Special Warrant No. 36..... 1,375 00	26,257 00	23,148 46	3,108 54	.....
19	PRINCE RUPERT: Page C 25 Main Estimates \$6,449 00 Special Warrant No. 47..... 100 00	6,549 00	5,437 16	1,111 84	.....
20	VANCOUVER: Pages C 25-26 Main Estimates \$43,302 00 Special Warrants Nos. 36 and 47..... 2,751 00	46,053 00	44,515 53	1,537 47	.....
21	VICTORIA: Page C 26 Main Estimates \$33,510 00 Special Warrant No. 36..... 1,838 00	35,348 00	31,451 24	3,896 76	.....
	<i>Supreme and County Courts.</i>				
22	CHILLIWACK: Page C 27 Main Estimates	1,670 00	1,417 58	252 42	.....
23	LADYSMITH: Page C 27 Main Estimates	325 00	319 29	5 71	.....
24	MERRITT: Page C 27 Main Estimates \$1,625 00 Special Warrant No. 47..... 150 00	1,775 00	1,746 92	28 08	.....
25	NELSON: Page C 28 Main Estimates \$2,936 00 Special Warrants Nos. 38 and 47..... 160 00 Supplementary Estimates..... 150 00	3,246 00	3,199 27	46 73	.....
26	NEW WESTMINSTER: Page C 28 Main Estimates \$6,674 00 Special Warrants Nos. 36 and 38..... 410 00 Supplementary Estimates..... 250 00	7,334 00	6,429 66	904 34	.....
27	PRINCE RUPERT: Page C 28 Main Estimates \$2,325 00 Special Warrant No. 38..... 250 00 Supplementary Estimates..... 100 00	2,675 00	2,476 46	198 54	.....
28	VANCOUVER: Pages C 28-29 Main Estimates \$24,309 00 Special Warrants Nos. 36 and 47..... 1,855 50 Supplementary Estimates..... 250 00	26,414 50	25,018 80	1,395 70	.....
29	VICTORIA: Pages C 29-30 Main Estimates \$23,166 00 Special Warrants Nos. 29 and 36..... 2,844 50	26,010 50	24,798 36	1,212 14	.....
30	OFFICIAL STENOGRAPHERS: Page C 30 Main Estimates	2,988 00	2,988 00		.....
31	PROVINCIAL POLICE: Pages C 30-44 Main Estimates \$306,510 00 Special Warrants Nos. 9 and 47..... 7,686 00	314,196 00	217,576 61	96,619 39	.....
	<i>Carried forward</i>	\$700,409 24	\$573,833 77	\$126,575 47	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$700,409 24	\$573,833 77	\$126,575 47	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF THE ATTORNEY-GENERAL.— <i>Concluded.</i>				
	<i>County Goals.</i>				
32	KAMLOOPS GAOL: Page C 44 Main Estimates..... \$19,366 00 Special Warrant No. 47..... 60 00	19,426 00	7,036 21	12,389 79	.....
33	NELSON GAOL: Pages C 44-45 Main Estimates..... \$18,197 00 Special Warrant No. 47..... 300 00	18,497 00	9,669 88	8,827 12	.....
34	OAKALLA PRISON FARM: Pages C 45-47 Main Estimates..... \$57,550 00 Special Warrant No. 47..... 780 00	58,330 00	44,884 30	13,445 70	.....
	<i>Industrial Schools.</i>				
35	BOYS' SCHOOL: Pages C 47-49 Main Estimates..... \$30,770 00 Special Warrant No. 47..... 442 00	31,212 00	31,211 19	81	.....
36	GIRLS' SCHOOL: Pages C 49-51 Main Estimates..... \$23,420 00 Special Warrants Nos. 9 and 47..... 2,484 00	25,904 00	23,876 33	2,027 67	.....
37	SUMMONING AND PAYING WITNESSES: Page C 51-53 Main Estimates.....	15,000 00	10,473 82	4,526 18	.....
38	GRAND AND PETIT JURORS: Page C 53-54 Main Estimates.....	12,500 00	12,373 72	126 28	.....
39	PROSECUTIONS AND INTERPRETERS: Page C 54-55 Main Estimates.....	15,000 00	14,820 39	179 61	.....
40	EXPENSES OF INQUESTS: Page C 55-58 Main Estimates.....	6,000 00	5,536 25	463 75	.....
41	REWARDS: Page C 58 Main Estimates.....	2,000 00	550 00	1,450 00	.....
42	ALLOWANCE TO SHERIFFS: Page C 58 Main Estimates.....	9,750 00	6,937 41	2,812 59	.....
43	CONSTITUTIONAL LITIGATION AND GENERAL LAW COSTS: Page C 58 Main Estimates.....	7,500 00	7,485 54	14 46	.....
44	MOTOR-TRAFFIC REGULATION: Page C 58 Main Estimates..... \$7,500 00 Special Warrant No. 38..... 7,000 00	14,500 00	12,807 68	1,692 32	.....
45	GAME PROTECTION: Page C 58-60 Main Estimates..... \$35,000 00 Special Warrants Nos. 9 and 47..... 2,812 48	37,812 48	35,435 94	2,376 54	.....
46	"INFANTS ACT": Page C 60 Main Estimates.....	10,000 00	9,301 97	698 03	.....
47	SPECIAL SURVEYS: Page C 61 Main Estimates.....	2,500 00	650 00	1,850 00	.....
48	GRANT TO CANADIAN BAR ASSOCIATION: Page C 61 Main Estimates.....	500 00		500 00	.....
49	STIPENDIARY MAGISTRATES: Page C 61 Main Estimates.....	3,300 00	2,556 45	743 55	.....
50	CRIMINAL IDENTIFICATION BUREAU: Page C 61 Main Estimates.....	1,000 00	336 72	663 28	.....
51	INCIDENTALS AND CONTINGENCIES: Page C 61 Main Estimates..... \$ 2,500 00 Special Warrant No. 15..... 10,000 00	12,500 00	10,658 14	1,841 86	.....
51A	SHERIFF'S OFFICE, VANCOUVER: Pages C 61-2 Supplementary Estimates..... 7,000 00 Special Warrant No. 36..... 227 50	7,227 50	6,789 62	437 88	.....
	STATUTORY: Page C 62 "Workmen's Compensation Act," chap. 77, 1916, sec. 60..... 13,000 00 "Uniformity of Legislation," chap. 92, 1918, sec. 4..... 741 32 "Nelson and Fort Sheppard Railway Lands Definition Act," chap. 62, 1918, sec. 5..... 73 05 "Benevolent Societies Act Amendment Act," chap. 9, 1918, sec. 2..... 252 00	13,000 00 741 32 73 05 252 00	13,000 00 741 32 73 05 252 00		
	SPECIAL WARRANT: Page C 62 No. 33. Workmen's Compensation Board, assessment on Class 13.....	25,000 00	25,000 00		
		\$1,049,934 59	\$866,291 70	\$183,642 89	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF EDUCATION.				
52	GENERAL OFFICE: Page C 63 Main Estimates \$27,534 00 Special Warrant No. 36 120 00	\$ 27,654 00	\$ 19,203 24	\$ 8,450 76	
53	FREE TEXT-BOOK BRANCH: Page C 63 Main Estimates \$68,556 00 Special Warrant No. 47 60 00	68,616 00	64,764 89	3,851 11	
54	AGRICULTURAL EDUCATION: Pages C 64-65 Main Estimates \$9,250 00 Special Warrant No. 47 180 00	9,430 00	9,430 00		
55	INDUSTRIAL EDUCATION: Pages C 65-66 Main Estimates \$18,335 00 Supplementary Estimates 50 00	18,385 00	13,124 54	5,260 46	
56	INSPECTION OF SCHOOLS: Page C 66 Main Estimates 44,740 00	44,740 00	39,621 32	5,118 68	
57	NORMAL SCHOOL, VANCOUVER: Pages C 66-67 Main Estimates \$28,810 00 Special Warrant No. 47 210 00 Supplementary Estimates 200 00	29,220 00	27,605 65	1,614 35	
58	NORMAL SCHOOL, VICTORIA: Pages C 67-68 Main Estimates \$28,065 00 Special Warrant No. 47 203 30 Supplementary Estimates 210 00	28,478 30	26,121 11	2,357 19	
59	EDUCATION OF DEAF, DUMB, AND BLIND: Page C 68 Main Estimates \$11,500 00 Supplementary Estimates 2,000 00	13,500 00	13,499 26	74	
60	PER CAPITA GRANT TO CITIES: Pages C 68-69 Main Estimates \$510,000 00 Supplementary Estimates 20,000 00	530,000 00	526,942 30	3,057 70	
61	PER CAPITA GRANT TO MUNICIPALITIES: Pages C 69-70 Main Estimates 335,000 00	335,000 00	334,979 65	20 35	
62	PER CAPITA GRANT TO RURAL SCHOOL DISTRICTS: Page C 70 Main Estimates 125,000 00	125,000 00	116,217 30	8,782 70	
63	SALARIES OF TEACHERS IN ASSISTED SCHOOLS: Pages C 70-72 Main Estimates 345,000 00	345,000 00	302,815 90	42,184 10	
64	SALARIES OF TEACHERS IN E. & N. RAILWAY BELT: Pages C 72-73 Main Estimates 80,000 00	80,000 00	69,450 30	10,549 70	
65	GRANTS TO LIBRARIES: Page C 73 Main Estimates 500 00	500 00	462 48	37 52	
66	GRANT IN AID OF MANUL TRAINING EQUIPMENT: Page C 73 Main Estimates 1,500 00	1,500 00	446 14	1,053 86	
67	ERECTION OF NEW BUILDINGS AND MAINTENANCE AND REPAIRS OF SCHOOL BUILDINGS: Pages C 73-74 Main Estimates 125,000 00	125,000 00	108,024 40	16,375 60	
68	EXAMINATION OF TEACHERS: Page C 74 Main Estimates 11,500 00	11,500 00	10,146 17	1,353 83	
69	EXAMINATION <i>re</i> HIGH SCHOOL ENTRANCE: Page C 74 Main Estimates \$2,000 00 Supplementary Estimates 3,000 00	5,000 00	2,416 25	2,583 75	
70	CONVEYING CHILDREN TO CENTRAL SCHOOLS: Page C 74 Main Estimates \$2,000 00 Special Warrant No. 39 3,700 00	5,700 00	4,396 35	1,303 65	
71	CONTINGENCIES: Page C 75 Main Estimates \$3,000 00 Supplementary Estimates 1,200 00	4,200 00	4,199 99	01	
	STATUTORY: Pages C 75-77 Advances <i>re</i> Assessed School Taxes (chapter 74, "Public Schools Act Amendment Act, 1918").....	137,155 67	137,155 67		
	DEPARTMENT OF FINANCE.	1,945,578 97	1,831,622 91	113,956 06	
72	MINISTER'S OFFICE: Page C 77 Main Estimates \$10,780 00 Special Warrant No. 36 120 00	10,900 00	10,657 77	242 23	
	<i>Carried forward</i>	\$10,900 00	\$10,657 77	\$ 242 23	

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$10,900 00	\$10,657 77	\$ 242 23	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF FINANCE.— <i>Continued.</i>				
73	GENERAL OFFICE: Pages C 77-78 Main Estimates \$25,051 00 Special Warrant No. 36 364 00	25,415 00	23,133 87	2,281 13	.....
74	INSPECTOR OF TRUST COMPANIES, PROBATE AND SUCCESSION DUTIES: Pages C 78-79 Main Estimates \$10,920 00 Special Warrant No. 36 50 00	10,970 00	10,876 88	93 12	.....
75	CONTROLLING AND AUDIT BRANCH: Pages C 79-80 Main Estimates \$42,970 00 Special Warrants Nos. 36 and 47 1,042 50	44,012 50	41,972 75	2,039 75	.....
76	SURVEYOR OF TAXES: Pages C 80-84 Main Estimates \$79,630 00 Special Warrants Nos. 31 and 36 25,157 50	104,787 50	85,462 61	19,324 89	.....
77	BUREAU OF INFORMATION: Page C 84 Main Estimates \$7,500 00 Special Warrant No. 36 64 17	7,564 17	2,469 53	5,094 64	.....
78	AGENT-GENERAL'S OFFICE, LONDON, ENGLAND: Pages C 84-86 Main Estimates	81,095 00	76,580 18	4,514 82	.....
	<i>Government Agents and Assessors, etc.</i>				
79	ALBANY AGENCY: Page C 86 Main Estimates \$6,954 00 Special Warrant No. 47 295 00	7,249 00	5,947 58	1,301 42	.....
80	ANYOX AGENCY: Page C 86 Main Estimates \$3,020 00 Special Warrant No. 47 60 00	3,080 00	2,863 84	216 16	.....
81	ASHCROFT AGENCY: Page C 87 Main Estimates \$4,556 00 Special Warrant No. 47 155 00	4,711 00	4,498 27	212 73	.....
82	ATLIN AGENCY: Page C 87 Main Estimates \$9,492 00 Special Warrant No. 47 48 00	9,540 00	7,827 13	1,712 87	.....
83	BARKERVILLE SUB-AGENCY: Page C 87 Main Estimates \$2,930 00 Special Warrant No. 47 95 00	3,025 00	2,919 60	105 40	.....
84	CLINTON AGENCY: Page C 88 Main Estimates \$5,455 00 Special Warrant No. 47 252 00	5,707 00	5,037 23	669 77	.....
85	CRANBROOK AGENCY: Page C 88 Main Estimates \$12,798 00 Special Warrant No. 47 410 00	13,208 00	11,548 63	1,659 37	.....
86	CUMBERLAND AGENCY: Pages C 88-89 Main Estimates \$5,110 00 Special Warrant No. 47 200 00	5,310 00	5,284 55	25 45	.....
87	DUNCAN AGENCY: Page C 89 Main Estimates \$4,579 00 Special Warrant No. 47 180 00	4,759 00	4,598 60	160 40	.....
88	FAIRVIEW AGENCY: Page C 89 Main Estimates \$6,104 00 Special Warrant No. 47 100 00	6,204 00	5,534 64	669 36	.....
89	FERNIE AGENCY: Pages C 89-90 Main Estimates \$8,310 00 Special Warrant No. 47 240 00	8,550 00	8,485 48	64 52	.....
90	FORT FRASER AGENCY: Page C 90 Main Estimates \$3,389 00 Special Warrant No. 47 135 00	3,524 00	2,957 84	566 16	.....
91	FORT GEORGE AGENCY: Pages C 90-91 Main Estimates \$8,580 00 Special Warrant No. 47 172 00	8,752 00	8,196 39	555 61	.....
92	GOLDEN AGENCY: Page C 91 Main Estimates \$7,422 00 Special Warrant No. 47 270 00	7,692 00	7,226 45	465 55	.....
	<i>Carried forward</i>	\$376,055 17	\$334,079 82	\$41,975 35	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward.</i>	\$376,055 17	\$334,079 82	\$41,975 35	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF FINANCE.— <i>Continued.</i>				
	<i>Government Agents and Assessors, etc.—Continued.</i>				
93	GRAND FORKS AGENCY: Page C 91 Main Estimates \$5,119 00 Special Warrant No. 47 120 00 Statutory, sec. 46, "Civil Service Act, 1917" 45 00	5,284 00	5,274 22	9 78	.....
94	GREENWOOD AGENCY: Page C 92 Main Estimates \$4,675 00 Special Warrant No. 47 92 00	4,767 00	4,359 10	407 90	.....
95	HAZELTON AGENCY: Page C 92 Main Estimates \$10,755 00 Special Warrants Nos. 40 and 47 575 00	11,330 00	11,258 25	71 75	.....
96	KAMLOOPS AGENCY: Page C 93 Main Estimates \$11,885 00 Special Warrant No. 47 560 00 Supplementary Estimates 575 00 Statutory, sec. 46, "Civil Service Act, 1917" 1,667 25	14,687 25	14,233 20	454 05	.....
97	KASLO AGENCY: Page C 93 Main Estimates \$11,230 00 Special Warrant No. 47 649 00	11,879 00	10,950 13	928 87	.....
98	LILLOOET SUB-AGENCY: Page C 94 Main Estimates \$4,036 00 Special Warrant No. 47 60 00	4,096 00	3,304 61	791 39	.....
99	NANAIMO AGENCY: Page C 94 Main Estimates \$8,787 00 Special Warrants Nos. 2, 40, and 47 2,600 00 Statutory, sec. 46, "Civil Service Act, 1917" 2,566 61	13,953 61	11,762 68	2,190 93	.....
100	NELSON AGENCY: Page C 95 Main Estimates \$10,620 00 Special Warrant No. 47 340 00	10,960 00	10,350 43	609 57	.....
101	NEW WESTMINSTER AGENCY: Pages C 95-96 Main Estimates \$20,822 00 Special Warrants Nos. 2, 40, and 47 2,772 00	23,594 00	22,931 41	662 59	.....
102	NEW DENVER SUB-AGENCY: Page C 96 Main Estimates	2,200 00	1,824 38	375 62	.....
103	NICOLA AGENCY: Page C 96 Main Estimates \$3,927 00 Special Warrant No. 47 305 00	4,232 00	3,650 26	581 74	.....
104	150-MILE HOUSE AGENCY: Page C 97 Main Estimates \$3,433 00 Special Warrant No. 47 21 00	3,454 00	3,009 78	444 22	.....
105	PRINCE RUPERT AGENCY: Pages C 97-98 Main Estimates \$21,180 00 Special Warrant No. 47 627 50 Statutory, sec. 46, "Civil Service Act, 1917" 316 08	22,123 58	22,039 44	84 14	.....
106	PRINCETON AGENCY: Page C 98 Main Estimates \$3,973 00 Special Warrant No. 47 120 00	4,093 00	3,996 56	96 44	.....
107	QUESNEL AGENCY: Pages C 98-99 Main Estimates \$17,120 00 Special Warrant No. 47 348 00	17,468 00	15,735 86	1,732 14	.....
108	QUEEN CHARLOTTE ISLANDS SUB-AGENCY: Page C 99 Main Estimates \$1,050 00 Special Warrant No. 47 60 00	1,110 00	1,108 35	1 65	.....
109	REVELSTOKE AGENCY: Page C 99 Main Estimates \$11,322 00 Special Warrant No. 47 330 00 Supplementary Estimates (part Vote 118A) 60 00	11,712 00	10,263 38	1,448 62	.....
110	ROSSLAND AGENCY: Pages C 99-100 Main Estimates \$8,290 00 Special Warrant No. 47 280 00	8,570 00	8,118 48	451 52	.....
111	TELEGRAPH CREEK AGENCY: Page C 100 Main Estimates \$2,180 00 Special Warrant No. 47 60 00	2,240 00	2,155 50	84 50	.....
	<i>Carried forward.</i>	\$553,808 61	\$500,405 84	\$53,402 77	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$553,808 61	\$500,405 84	\$53,402 77	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF FINANCE.— <i>Concluded.</i>				
	<i>Government Agents and Assessors, etc.—Concluded.</i>				
112	TROUT LAKE SUB-AGENCY: Page C 100 Main Estimates \$1,345 00 Special Warrant No. 47..... 180 00	1,525 00	1,419 44	105 56	.....
113	VANCOUVER AGENCY: Pages C 100-102 Main Estimates \$70,320 00 Special Warrants Nos. 40 and 47..... 3,769 00 Statutory, sec. 46, "Civil Service Act, 1917".... 1,571 01	75,660 01	75,125 98	534 03	.....
114	VERNON AGENCY: Pages C 102-103 Main Estimates \$14,079 00 Special Warrant No. 47..... 300 00	14,379 00	11,632 39	2,746 61	.....
115	VICTORIA ASSESSOR: Page C 103 Main Estimates \$14,544 00 Special Warrants Nos. 36 and 40..... 1,876 00 Statutory, sec. 46, "Civil Service Act, 1917".... 648 51	17,068 51	16,885 31	183 20	.....
116	WILMER SUB-AGENCY: Page C 104 Main Estimates \$2,085 00 Special Warrant No. 47..... 100 00	2,185 00	2,184 65	35	.....
117	YALE SUB-AGENCY: Page C 104 Main Estimates \$2,776 00 Special Warrant No. 47..... 124 00 Supplementary Estimates (part Vote 118a)..... 64 00	2,964 00	2,176 70	787 30	.....
118	SUNDRY SUB-AGENCIES: Pages C 104-105 Main Estimates \$1,020 00 Statutory, sec. 46, "Civil Service Act, 1917".... 420 00	1,440 00	1,373 52	66 48	.....
119	PRINTING PUBLIC ACCOUNTS: Page C 105 Main Estimates 4,500 00	4,500 00	3,573 80	926 20	.....
120	INTEREST ON SUITORS' FUNDS AND OFFICIAL GUARDIAN DEPOSITS: Page C 105 Main Estimates 6,000 00	6,000 00	1,065 91	4,934 09	.....
121	DELINQUENT EXTRA MUNICIPAL SCHOOL TAXES: Page C 106 Main Estimates 10,000 00	10,000 00	9,960 32	39 68	.....
122	OPERATION OF THE "AMUSEMENTS TAX ACT" (SALARIES AND EXPENSES): Page C 106 Main Estimates \$5,820 00 Special Warrant No. 47..... 140 00	5,960 00	5,134 95	825 05	.....
123	PREMIUM ON FIRE INSURANCE, FAIRVIEW WORKS: Page C 106 Main Estimates 866 00	866 00		866 00	.....
124	MISCELLANEOUS, NOT DETAILED IN ESTIMATES: Pages C 106-107 Main Estimates \$50,000 00 Special Warrant No. 40..... 25,000 00 Supplementary Estimates..... 10,000 00	85,000 00	74,464 23	10,535 77	.....
	STATUTORY: Pages C 107-108 Chapter 64, 1917, "Board of Taxation Act"..... 3,243 74 Chapter 32, 1918, payment to Lady McBride and children of late Hon. H. C. Brewster..... 10,000 00 Section 153, chapter 222, 1911, "Mineral Tax Refunds"..... 152 65 Section 53, chapter 22, "Revenue Act, 1911"..... 105 00	3,243 74 10,000 00 152 65 105 00	3,243 74 10,000 00 152 65 105 00		
	SPECIAL WARRANTS: Page C 108 No. 5. Refund to Harry Jones..... 749 40 No. 24. Grant to City of Prince Rupert..... 2,466 78	749 40 2,466 78	749 40 2,466 78		
125	DEPARTMENT OF FISHERIES. Page C 108 Main Estimates \$17,175 00 Special Warrant No. 36..... 120 00	17,295 00	14,059 21	3,235 79	.....
	DEPARTMENT OF LANDS.				
126	MINISTER'S OFFICE: Page C 109 Main Estimates \$11,110 00 Special Warrants Nos. 29 and 36..... 1,060 00	12,170 00	11,722 71	447 29	.....
127	GENERAL OFFICE (SALARIES): Pages C 109-110 Main Estimates \$81,482 00 Special Warrant No. 36..... 2,868 50	84,350 50	81,789 20	2,561 30	.....
	<i>Carried forward</i>	\$96,520 50	\$93,511 91	\$3,008 59	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER. EXPENDED.
	<i>Brought forward</i>	\$ 96,520 50	\$ 93,511 91	\$ 3,008 59	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF LANDS.— <i>Continued.</i>				
128	LANDS BRANCH (SALARIES): Page C 110 Main Estimates \$7,144 00 Special Warrants Nos. 36 and 47 340 00	7,484 00	7,484 00	.....	.....
129	FOREST BRANCH (SALARIES): Pages C 110-111 Main Estimates \$132,876 00 Special Warrants Nos. 25, 36, and 47..... 10,135 80	143,011 80	131,632 18	11,379 62	.....
130	WATER BRANCH (SALARIES): Page C 112 Main Estimates \$31,280 00 Special Warrant No. 36..... 303 33	31,583 33	29,843 04	1,740 29	.....
131	SURVEY BRANCH (SALARIES): Page C 112 Main Estimates \$42,816 00 Special Warrant No. 36..... 1,112 00	43,928 00	42,508 48	1,419 52	.....
132	TEMPORARY ASSISTANCE (SALARIES): Pages C 112-113 Main Estimates \$10,000 00 Special Warrant No. 36 50 00	10,050 00	9,653 65	391 35	.....
133	EXPENSES, GENERAL OFFICE AND BRANCHES: Pages C 113-118 Main Estimates \$84,700 00 Special Warrant No. 25..... 7,000 00	91,700 00	89,317 87	2,382 13	.....
134	FOREST PROTECTION FUND ("FOREST ACT"): Page C 119 Main Estimates \$120,000 00 Statutory..... 14,792 99	134,792 99	134,792 99	.....	.....
135	LUMBER TRADE EXTENSION: Page C 119 Main Estimates 5,000 00	5,000 00	4,997 52	2 48	.....
136	RAINFALL AND CLIMATIC STATISTICS: Page C 119 Main Estimates 700 00	700 00	628 45	71 55	.....
137	EXPENSES <i>re</i> PUBLIC IRRIGATION CORPORATIONS: Page C 119 Main Estimates 2,000 00	2,000 00	1,235 20	764 80	.....
138	GENERAL WATER SURVEYS: Pages C 119-120 Main Estimates 20,000 00	20,000 00	3,326 69	11,173 31	.....
139	WELL-DRILLING, SALARIES, AND EXPENSES: Page C 120 Main Estimates 6,000 00	6,000 00	5,998 55	1 45	.....
140	CONSERVATION FUND: Page C 120 Main Estimates 50,000 00	50,000 00	50,000 00	.....	.....
141	LITHOGRAPH MAPS: Page C 120 Main Estimates 5,000 00	5,000 00	1,168 90	3,831 10	.....
142	LAND SURVEYS: Page C 120 Main Estimates 70,000 00	70,000 00	69,956 05	43 95	.....
143	PHOTO-TOPOGRAPHICAL SURVEYS: Page C 121 Main Estimates 12,000 00	12,000 00	11,659 35	340 65	.....
144	GENERAL INVESTIGATIONS: Page C 121 Main Estimates 5,000 00	5,000 00	4,158 41	841 59	.....
145	IRRIGATION CONVENTION, NELSON: Page C 121 Main Estimates 500 00	500 00	500 00	.....	.....
145A	REFUND <i>re</i> PURCHASE OF LOT No. 2426, OSOYOOS: Page C 121 Supplementary Estimates..... 1,080 00	1,080 00	1,080 00	.....	.....
145B	REFUND <i>re</i> TIMBER LICENCE No. 11931: Page C 121 Supplementary Estimates..... 872 00	872 00	872 00	.....	.....
145C	EX-COMPTROLLER OF WATER RIGHTS: Page C 121 Supplementary Estimates..... 666 66	666 66	666 66	.....	.....
145D	COMPENSATION <i>re</i> TIMBER LICENCE No. 38756: Page C 121 Supplementary Estimates..... 4,000 00	4,000 00	4,000 00	.....	.....
	STATUTORY: Pages C 121-122 Chapter 80, 1918, "Soldiers' Land Act"..... 15,287 88 Chapter 46, 1919, "Pre-emptors' Free Grants Act"..... 1,211 10	15,287 88 1,211 10	15,287 88 1,211 10	.....	.....
	SPECIAL WARRANTS: Page C 122 No. 6, Refund <i>re</i> Papworth and Stevenson 1,870 08 No. 6, Compensation <i>re</i> W. Foster 700 00 No. 17, <i>re</i> Brooks, Scanlon, & Co. 900 00 No. 27, Gratuity to the widow of W. J. W. Brown..... 345 00	1,870 08 700 00 900 00 345 00	1,870 08 700 00 900 00 345 00	.....	.....
	<i>Carried forward</i>	\$762,203 34	\$724,810 96	\$37,392 38	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$762,203 34	\$724,810 96	\$37,392 38	.....
	CURRENT ACCOUNT. — <i>Continued.</i>				
	DEPARTMENT OF LANDS.— <i>Concluded.</i>				
	SPECIAL WARRANTS.— <i>Concluded.</i> Page C 122				
	No. 30. Gratuity to the widow of J. R. Creelman	345 00	345 00	.....	.....
	No. 42. Compensation <i>re</i> J. Martin	950 00	950 00	.....	.....
	No. 50. <i>Re</i> claim G. S. McTavish	1,500 00	1,500 00	.....	.....
	No. 50. Clearing and improving Lots 71 and 72, Group 1, N. W. District.....	25,000 00	16 50	24,983 50	.....
146	DEPARTMENT OF LABOUR. Pages C 122-124	\$789,998 34	\$727,622 46	\$62,375 88	.....
	Main Estimates..... \$16,170 00				
	Special Warrants Nos. 36 and 45..... 13,200 00				
	Statutory..... 1,196 37	30,566 37	20,036 55	10,529 82	.....
	DEPARTMENT OF MINES.				
147	MINISTER'S OFFICE: Page C 125				
	Main Estimates..... \$9,550 00				
	Special Warrant No. 36..... 60 00	9,610 00	9,217 20	392 80	.....
148	GENERAL OFFICE: Page C 125				
	Main Estimates..... \$16,800 00				
	Special Warrant No. 36..... 316 00	17,116 00	16,480 89	635 11	.....
149	MINES INSPECTION BRANCH: Page C 126				
	Main Estimates..... 29,890 00	29,890 00	28,014 52	1,875 48	.....
150	BUREAU OF MINES: Page C 126				
	Main Estimates..... 16,184 00	16,184 00	12,872 52	3,311 48	.....
151	MINE-RESCUE AND TRAINING STATIONS: Pages C 126-127				
	Main Estimates..... 13,820 00	13,820 00	9,410 43	4,409 57	.....
152	COAL-MINERS' EXAMINATIONS: Pages C 127-128				
	Main Estimates..... 4,000 00	4,000 00	3,466 03	533 97	.....
153	FIRST-AID WORK: Page C 128				
	Main Estimates..... 2,760 00	2,760 00	2,755 52	4 48	.....
154	GRANT TO VANCOUVER CHAMBER OF MINES: Page C 128				
	Main Estimates..... 2,500 00	2,500 00	2,500 00	.....	.....
155	"MINES DEVELOPMENT ACT," SUPPLEMENTARY: Page C 128				
	Main Estimates..... 75,000 00	75,000 00	72,725 21	2,274 79	.....
156	"MINERAL SURVEY AND DEVELOPMENT ACT," SUPPLE- MENTARY: Page C 129				
	Main Estimates..... 25,000 00	25,000 00	24,931 66	68 34	.....
	STATUTORY: Page C 129				
	"Mines Development Act, 1916"..... 60,000 00	60,000 00	.....	60,000 00	.....
	"Mineral Survey and Development Act, 1917"..... 80,000 00	80,000 00	19,672 25	60,327 74	.....
	"Coal-mines Regulation Act," chapter 160, 1911..... 1,268 75	1,268 75	1,268 75	.....	.....
	"Placer Mining Act," chapter 165, 1911..... 25 00	25 00	25 00	.....	.....
	DEPARTMENT OF THE PROVINCIAL SECRETARY.	\$337,173 75	203,339 99	133,833 76	.....
157	MINISTER'S OFFICE: Page C 130				
	Main Estimates..... \$8,770 00				
	Special Warrant No. 36..... 170 00	8,940 00	8,583 03	356 97	.....
158	GENERAL OFFICE: Page C 130				
	Main Estimates..... \$10,326 00				
	Special Warrants Nos. 35 and 36..... 1,710 00				
	Supplementary Estimates..... 1,000 00	13,036 00	12,294 19	741 81	.....
159	PROVINCIAL BOARD OF HEALTH: Pages C 130-134				
	Main Estimates..... \$32,718 00				
	Special Warrants Nos. 28, 36, 37, 47, and 48..... 40,390 00				
	Supplementary Estimates..... 25,000 00	98,108 00	92,854 42	5,253 58	.....
160	PROVINCIAL MUSEUM: Pages C 134-135				
	Main Estimates..... \$8,400 00				
	Special Warrant No. 36..... 330 00	8,730 00	7,447 62	1,282 38	.....
161	MENTAL HOSPITAL, NEW WESTMINSTER: Pages C 135-140				
	Main Estimates..... \$157,008 00				
	Special Warrants Nos. 22 and 47..... 5,459 33				
	Supplementary Estimates..... 5,000 00	167,467 33	162,524 79	4,942 54	.....
	<i>Carried forward</i>	\$296,281 33	\$283,704 05	\$12,577 28	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$296,281 33	\$283,704 05	\$12,577 28	.....
	CURRENT ACCOUNT.— <i>Continued.</i>				
	DEPARTMENT OF THE PROVINCIAL SECRETARY.— <i>Continued.</i>				
162	MENTAL HOSPITAL, ESSONDALE: Pages C 140-144 Main Estimates \$216,098 00 Special Warrant No. 22..... 8,777 85	224,875 85	216,787 63	8,088 22	.....
163	COLONY FARM AND NURSERY: Pages C 145-147 Main Estimates \$50,125 00 Special Warrants Nos. 1 and 16 5,500 00 Supplementary Estimates..... 2,000 00	57,625 00	62,401 25	.....	\$4,776 25
164	PROVINCIAL HOME, KAMLOOPS: Pages C 147-148 Main Estimates \$33,172 00 Special Warrant No. 47..... 300 00	33,472 00	33,019 53	452 47	.....
165	STATUTORY GRANTS TO HOSPITALS: Pages C 148-149 Main Estimates \$350,000 00 Supplementary Estimates..... 100,000 00	450,000 00	448,358 72	1,641 28	.....
166	SPECIAL GRANTS TO HOSPITALS: Page C 149 Main Estimates \$30,000 00 Special Warrant No. 41..... 15,000 00	45,000 00	45,000 00	.....	.....
167	GRANTS TO REFUGE HOMES, AID SOCIETIES, ETC.: Page C 149 Main Estimates \$17,000 00 Special Warrant No. 23..... 5,000 00	22,000 00	14,600 00	7,400 00	.....
168	IN AID OF DESTITUTE POOR AND SICK: Pages C 150-151 Main Estimates \$20,000 00 Supplementary Estimates..... 1,000 00	21,000 00	20,977 51	22 49	.....
169	IN AID OF RESIDENT PHYSICIANS: Pages C 151-152 Main Estimates 11,050 00	11,050 00	7,175 98	3,874 02	.....
170	BURIAL OF INDIGENT PERSONS: Page C 152 Main Estimates 3,000 00	3,000 00	2,653 73	346 27	.....
171	KING'S PRINTER: Pages C 152-155 Main Estimates \$152,928 00 Special Warrants Nos. 36 and 47..... 635 00	153,563 00	144,527 82	9,035 18	.....
172	REGISTRATION OF VOTERS: Page C 155 Main Estimates \$2,000 00 Supplementary Estimates..... 1,000 00	3,000 00	2,478 04	521 96	.....
173	ROYAL COMMISSIONS: Page C 155 Main Estimates 1,500 00	1,500 00	981 50	518 50	.....
174	GRANTS TO CIVIL SERVANTS AND EMPLOYEES ON MILITARY DUTY: Pages C 155-156 Main Estimates 125,000 00	125,000 00	82,802 29	42,197 71	.....
175	GRANT TO UNIVERSITY OF BRITISH COLUMBIA: Page C 156 Main Estimates \$220,000 00 Special Warrants Nos. 14 and 48..... 48,500 00	268,500 00	268,500 00	.....	.....
175A	UNIVERSITY OF B.C. <i>re</i> KING'S PRINTER: Page C 156 Supplementary Estimates..... 3,500 00	3,500 00	3,078 92	421 08	.....
176	GRANT TO TRANQUILLE SANATORIUM FOR NEW WING (CON- DITIONAL): Page C 156 Main Estimates 75,000 00	75,000 00	75,000 00	.....	.....
177	GRANT TO CITY OF GREENWOOD: Page C 156 Main Estimates 1,000 00	1,000 00	1,000 00	.....	.....
178	GRANT TO CITY OF PHOENIX: Page C 157 Main Estimates 4,500 00	4,500 00	4,500 00	.....	.....
179	GRANT TO CITY OF ROSSLAND: Page C 157 Main Estimates 12,000 00	12,000 00	12,000 00	.....	.....
180	GRANT TO Y.M.C.A. <i>re</i> OVERSEAS SERVICE: Page C 157 Main Estimates 7,500 00	7,500 00	7,500 00	.....	.....
181	GRANT TO PACIFIC NORTH-WEST TOURIST ASSOCIATION: Page C 157 Main Estimates 11,250 00	11,250 00	11,250 00	.....	.....
182	GRANT FOR PATRIOTIC PURPOSES: Page C 157 Main Estimates 24,000 00	24,000 00	20,038 18	3,961 82	.....
183	"CIVIL SERVICE ACT": Pages C 157-158 Main Estimates \$3,000 00 Special Warrants Nos. 36 and 48 2,085 00	5,085 00	5,084 52	48	.....
	<i>Carried forward</i>	\$1,850,702 18	\$1,773,419 67	\$91,058 76	\$4,776 25

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
	<i>Brought forward</i>	\$1,859,702 18	\$1,773,419 67	\$ 91,058 76	\$4,776 25
	CURRENT ACCOUNT.— <i>Concluded.</i>				
	DEPARTMENT OF THE PROVINCIAL SECRETARY.— <i>Concluded.</i>				
184	SUPERANNUATION: Page C 158 Main Estimates..... \$45,000 00 Special Warrant No. 18..... 700 00 Statutory..... 6,000 00	51,700 00	46,073 50	5,626 50	.....
185	CONTINGENCIES: Page C 158 Main Estimates.....	1,000 00	202 65	797 35	.....
185A	SAANICH HOSPITAL FOR CRIMINAL INSANE: Pages C 158-159 Special Warrant No. 48..... \$13,500 00 Supplementary Estimates..... 1,000 00	14,500 00	9,042 45	5,457 55	.....
	SPECIAL WARRANTS: Page C 159 Nos. 11 and 44. Expenses of Elections..... 6,000 00 No. 4. Invalid Soldiers' Commission..... 30,000 00	36,000 00	4,833 14 30,000 00	1,166 86	.....
		\$1,962,902 18	1,863,571 41	104,107 02	4,776 25
	DEPARTMENT OF PUBLIC WORKS.				
186	MINISTER'S OFFICE: Page C 160 Main Estimates..... \$9,765 00 Special Warrant No. 36..... 60 00	9,825 00	9,823 87	1 13	.....
187	GENERAL OFFICE: Pages C 160-161 Main Estimates..... \$41,340 00 Special Warrants Nos. 36 and 47..... 1,190 00 Statutory, sec. 46, "Civil Service Act, 1917"..... 231 25	42,761 25	42,735 06	26 19	.....
188	DISTRICT ENGINEERS: Pages C 161-162 Main Estimates..... \$37,700 00 Special Warrant No. 47..... 820 00 Statutory, sec. 46, "Civil Service Act, 1917"..... 1,050 00	39,570 00	38,856 25	713 75	.....
189	STEAM BOILER INSPECTION: Pages C 162-163 Main Estimates..... \$52,866 00 Special Warrant No. 47..... 30 00	52,896 00	46,936 47	5,959 53	.....
190	"ELECTRICAL ENERGY INSPECTION ACT": Page C 163 Main Estimates.....	5,980 00	5,734 62	245 38	.....
191	"FACTORIES ACT": Page C 163 Main Estimates.....	6,949 00	6,597 57	351 43	.....
192	MAINTENANCE OF GOVERNMENT HOUSE AND GROUNDS: Pages C. 163-164 Main Estimates..... \$13,868 00 Special Warrant No. 3..... 300 00 Supplementary Estimates..... 800 00	14,968 00	14,968 76	.....	76
193	MAINTENANCE OF PARLIAMENT BUILDINGS AND GROUNDS: Pages C 164-166 Main Estimates..... \$74,999 00 Special Warrants Nos. 36 and 47..... 3,652 89 Statutory, sec. 46, "Civil Service Act, 1917"..... 3,758 67	82,410 56	79,063 69	3,346 87	.....
194	ROADS, STREETS, BRIDGES, AND WHARVES: Pages C 166-212 Main Estimates..... \$1,427,040 00 Special Warrants Nos. 26 and 46..... 171,450 00	1,598,490 00	1,452,483 12	146,006 88	.....
195	STEAMBOATS, FERRIES, AND BRIDGE TENDERS: Pages C 212-221 Main Estimates..... \$124,433 00 Special Warrants Nos. 13 and 46..... 27,750 00 Supplementary Estimates..... 20,000 00	172,183 00	152,282 27	19,900 73	.....
	SPECIAL WARRANT: Page C 221 No. 10. Merchants Bank of Canada re Saanich Prison Farm.....	2,400 00	2,400 00	.....	.....
		\$2,028,432 81	1,851,881 68	176,551 89	76
	DEPARTMENT OF RAILWAYS.				
196	GENERAL OFFICE: Page C 222 Main Estimates..... \$16,730 00 Special Warrant No. 47..... 165 00	16,895 00	13,309 58	3,585 42	.....
197	FRASER RIVER BRIDGE, NEW WESTMINSTER: Pages C 222-223 Main Estimates.....	25,000 00	17,489 69	7,510 31	.....
		\$41,895 00	30,799 27	11,095 73	.....

No. of Vote.	SERVICE.	TOTAL APPROPRIATION	EXPENDED.	UNEXPENDED.	OVER- EXPENDED.
CAPITAL EXPENDITURES.					
198	SINKING FUNDS : Page C 224 Main Estimates	\$718,940 00	\$676,988 90	\$41,951 10	.....
199	NARISSE AND SLOCAN RAILWAY COMPANY : Page C 224 Main Estimates	11,500 00	8,286 14	3,213 86	.....
200	PACIFIC GREAT EASTERN RAILWAY CO. : Page C 224 Main Estimates \$907,200 00 Statutory..... 1,463 79	908,663 79	908,663 79	.....	.....
201	WELLINGTON COLLIERIES RAILWAY CO. : Page C 224 Main Estimates	15,000 00	15,000 00	.....	.....
202	BRITISH COLUMBIA HOUSE, LONDON, ENGLAND : Page C 224 Main Estimates	9,750 00	9,700 00	50 00	.....
203	SONGHEES RESERVE : Pages C 224-225 Main Estimates	50,000 00	11,185 80	38,814 20	.....
204	MENTAL HOSPITAL, ESSONDALE : Page C 225 Main Estimates	10,700 00	9,010 43	1,689 57	.....
205	COLONY FARM, ESSONDALE : Page C 225 Main Estimates	4,000 00	3,835 77	164 23	.....
206	ROADS, STREETS, BRIDGES, AND WHARVES : Page C 225-226 Main Estimates	208,650 00	22,036 96	186,613 04	.....
207	FERRIES : Page C 226 Main Estimates	17,700 00	.....	17,700 00	.....
208	GIRLS' INDUSTRIAL SCHOOL : Page C 226 Supplementary Estimates	2,772 83	2,772 83	.....	.....
	STATUTORY : Page C 226 Grand Trunk Pacific Railway Company, chap. 31, 1918..... "Soldiers' Land Act," chap. 80, 1918.....	200,000 00 357,060 65	200,000 00 357,060 65	.....	.....
		\$2,514,737 27	\$2,224,541 27	\$290,196 00	.....
RECAPITULATION.					
CURRENT ACCOUNT :					
	Public Debt.....	\$1,637,787 77	\$1,413,735 37	\$224,062 40	.....
	Legislation	101,500 00	101,291 18	208 82	.....
	Premier's Office	12,960 00	12,584 09	375 91	.....
	Department of Agriculture.....	277,432 72	228,798 19	48,634 53	.....
	Department of the Attorney-General.....	1,049,934 59	866,291 70	183,642 89	.....
	Department of Education.....	1,945,578 97	1,831,622 91	113,956 06	.....
	Department of Finance.....	798,073 70	722,120 61	75,953 09	.....
	Department of Fisheries	17,295 00	14,059 21	3,235 79	.....
	Department of Lands.....	789,908 34	727,622 46	62,285 88	.....
	Department of Labour.....	30,566 87	20,036 55	10,529 82	.....
	Department of Mines.....	337,173 75	203,339 99	133,833 76	.....
	Department of the Provincial Secretary	1,962,902 18	1,863,571 41	104,107 02	\$4,776 25
	Department of Public Works.....	2,028,432 81	1,851,881 68	176,551 89	76
	Department of Railways.....	41,895 00	30,799 27	11,095 73	.....
	Total Current Account.....	\$11,031,531 20	\$9,887,744 62	\$1,148,563 59	\$4,777 01
	CAPITAL ACCOUNT	2,514,737 27	2,224,541 27	290,196 00	.....
	Totals for fiscal year 1918-19.	\$13,546,268 47	\$12,112,285 89	\$1,438,759 59	\$4,777 01

DETAILS OF EXPENDITURE

FOR THE

FISCAL YEAR ENDED 31ST MARCH, 1919

CURRENT ACCOUNT

No. of Vote.	SERVICE.	Expended.
1.	PUBLIC DEBT.	
	Interest (\$1,174,435.93) :	
	“ Loan Acts, 1891, 1893, 1895, 1899, and 1902 ”—12 months' interest @ 3% on amount of Inscribed Stock, viz., \$9,921,936	\$297,658 08
	“ Loan Act 1914 ”—12 months' interest @ 4½% on amount of Inscribed Stock, viz., \$7,275,000	327,375 00
	“ Loan Act, 1915 ”—12 months' interest @ 4½% on Debentures of \$3,130,000	140,850 00
	“ Loan Act, 1916 ”—12 months' interest @ 4½% on Debentures of \$2,000,000	90,000 00
	“ Loan Act, 1916 ”—12 months' interest @ 5% on Debentures of \$1,000,000	50,000 00
	“ Loan Act, 1917 ”—Interest @ 5% on Debentures of \$800,000 . .	30,416 65
	“ Loan Act, 1918 ”—Interest @ 5½% on Debentures of \$3,000,000	11,753 42
	Dyking Debentures, 1897 and 1899—12 months' interest @ 3½% on \$445,000	15,575 00
	“ Loan Act, 1916 ”—Interest @ 5% on Treasury Bill of \$500,000	2,054 79
	“ Loan Act, 1917 ”—Interest @ 5% on Treasury Bill of \$250,000	1,027 39
	“ Loan Act, 1918 ”—Interest @ 6% on Treasury Bill of \$3,000,000	141,410 95
	“ Corporation of the District of South Vancouver Aid Act, 1918 ”—Interest @ 6% on Treasury Notes of \$790,000	44,670 82
	“ Revenue Act ”—Interest @ 5% on Bank Overdrafts	21,643 83
		\$1,174,435 93
	Premium and Exchange (\$4,200.33) :	
	Premium on remittance for payment of Coupons “ Loan Acts, 1915 and 1916 ”	4,200 33
	Discount and Commission (\$235,089.11) :	
	½ of 1% Commission to Loan Trustees on sums invested \$	471 83
	Brokerage, etc., on Sinking Fund investments	105 97
	Annual Commission for inscribing and paying interest on Inscribed Stock	5,820 00
	Dividend Warrant Stamps and Postage in London	264 87
	Commission for payment of Interest on Loans of 1915 and 1916 . .	316 75
	“ Loan Act, 1916 ”—Discount on sale of \$1,000,000 5% 10-year Debentures	134,700 00
	“ Loan Act, 1917 ”—Discount on sale of \$500,000 5% 20-year Debentures	64,350 00
	“ Loan Act, 1918 ”—Discount on sale of \$3,000,000 6% 5-year Treasury Bills \$63,167.97, less rebate \$54,508.28	8,659 69
	“ Loan Act, 1918 ”—Discount on sale of \$3,000,000 5½% 20-year Debentures	20,400 00
		235,089 11
	Total expenditure, Public Debt	\$1,413,725 37

No. of Vote.	SERVICE.		Expended.
2.	LEGISLATION.		
Members' Indemnities (\$82,334.50) :			
Forty-seven Members @ \$1,600 each :			
	Anderson, F. W.	Mobley, F. H.	
	Barrow, Hon. E. D.	McDonald, A.	
	Bell, G.	McGeer, G. G.	
	Bowser, W. J.	McIntosh, J. W.	
	Buckham, J. A.	McKenzie, W. A.	
	Burde, R. J.	Nelson, C. F.	
	Cowper, J. S.	Oliver, Hon. J.	
	Duncan, K. F.	Pattullo, Hon. T. D.	
	Farris, Hon. J. W. de B.	Pauline, F. A.	
	Fisher, A. I.	Pooley, R. H.	
	Giolma, F. W. H.	Rose, W. O.	
	Hall, H. C.	Ross, W. R.	
	Hanes, G. S.	Schofield, J. H.	
	Hart, Hon. J.	Sloan, Hon. W.	
	Hawthornthwaite, J. H.	Smith, Mrs. M. E.	
	Jackson, M. B.	Stewart, H.	
	Jones, J. W.	Sutherland, W. H.	
	Keen, Hon. J.	Thompson, J. E. W.	
	King, Hon. J. H.	Walters, J.	
	Macdonald, K. C.	Weart, J. W.	
	Macdonald, M. A.	Whiteside, D.	
	MacKenzie, F. J. A.	Willson, W. D.	
	MacLean, Hon. J. D.	Yorston, J. M.	
	Manson, A. M.		\$ 75,200 00
Mileage :			
	Anderson, F. W.	McIntosh, J. W.	\$ 40 00
	Buckham, J. A.	McKenzie, W. A.	218 50
	Burde, R. J.	Nelson, C. F.	278 00
	Cowper, J. C.	Rose, W. O.	320 00
	Duncan, K. F.	Ross, W. R.	40 00
	Fisher, A. I.	Schofield, J. H.	335 00
	Hanes, G. S.	Smith, Mrs. M. E.	40 00
	Jones, J. W.	Stewart, H.	100 00
	Keen, Hon. J.	Sutherland, W. H.	230 00
	Macdonald, K. C.	Thompson, J. E. W.	297 50
	Macdonald, M. A.	Walters, J.	40 00
	MacKenzie, F. J. A.	Weart, J. W.	40 00
	Manson, A. M.	Whiteside, D.	46 00
	Mobley, F. H.	Willson, W. D.	338 50
	McDonald, A.	Yorston, J. M.	242 00
	McGeer, G. G.		5,634 50
Statutory Allowance to the Leader of the Opposition :			
	Bowser, W. J.		1,500 00
			\$ 82,334 50
Salaries (\$9,394.65) :			
	Speaker of the House	Hon. J. Keen	\$ 1,800 00
	Deputy Speaker of the House	A. M. Manson	500 00
	Clerk of the House	T. Fell	1,200 00
	Law Clerk	C. K. Courtney	600 00
	Sergeant-at-Arms	J. Cronk	500 00
	Assistant Sergeant-at-Arms	T. L. Barbour	290 00
	Secretary	H. Hearns	290 00
Attendants :			
	Ashdown, H.	Goldie, W. N.	\$ 29 20 \$237 50
	Cannon, J.	Griffin, A. J.	241 75
	Carr, E.	McLeod, M. J.	216 75
	Christianson, E. V. A.	Orpen, C. H.	216 75
	Cook, D. J.	Sellick, R.	216 60
	Galloway, G.		241 75 2,308 75
Pages :			
	Donaldson, J. R. M.	McDonald, R.	63 75 7 50
	Haydock, A.	Nash, G.	42 50 60 00
	Carried forward		\$ 7,488 75 \$ 82,334 50

No. of Vote.	SERVICE.		Expended.
2.	LEGISLATION— <i>Concluded.</i>		
	<i>Brought forward</i>		\$ 7,488 75 \$ 82,334 50
	Salaries— <i>Concluded.</i>		
	Pages— <i>Concluded.</i>		
	Kay, T.	\$ 70 00	Nunn, W. R. \$ 11 25
	Lennece, C.	62 50	Simpson, R. A. 63 75
	Stenographers:		381 25
	Abbott, V. M.	65 00	Knight, E. M. 15 00
	Burrell, J.	52 50	Leclercq, L. A. 157 50
	Caunter, G.	70 00	Mellor, L. 135 00
	Hearns, J. M.	157 50	Palmer, M. 115 00
	Hickman, M. A.	112 50	Simpson, E. 62 50
	Unforeseen and unprovided:		942 50
	Forsyth, J.	60 00	Palmer, M. 100 00
	Hosie, J.	182 15	Starr, A. E. 50 00
	MacDonald, N. F.	190 00	 582 15
			9,394 65
	Expenses (\$9,562.03):		
	Office Supplies, etc.:		
	B.C. Telephone Co., \$157.05; King's Printer, \$1,030.99;		
	postage, \$370.52; Vancouver "Province," \$7.25; Vancouver		
	"Sun," \$22.68; Vancouver "World," \$4.20; Victoria "Colonist,"		
	\$9; Victoria "Times," \$183.40; W. & J. Wilson, \$3.50		\$ 1,783 87
	Printing, Binding, etc.:		
	King's Printer		5,190 03
	Furniture and Fixtures:		
	Macey Office Equip. Co., \$80; United Typewriter Co., \$17.10..		97 10
	Select Standing Committees:		
	Justin Gilbert, \$138; T. Harris, \$84.08; H. Langley, \$189.75;		
	R. Telford, \$83.20; R. Walmsley, \$110.05; G. Young, \$84.28..		689 36
	Incidentals:		
	B.C. Telephone Co., \$19.45; R. A. Brown, \$6.65; W. Cath-		
	cart & Co., \$7.40; City of Victoria, \$3.68; Columbia Paper Co.,		
	\$\$; Comrades' Auto Stand, \$12; King's Printer, \$501.66; P.		
	McQuade & Son., Ltd., \$1; O'Connell's, Ltd., \$15; R. P. Rithet		
	& Co., \$12.15; N. F. MacDonald, \$1,002.25; J. Smith, \$11.50;		
	Tibbitts & Keys, \$5; Victoria Steam Laundry, \$71.01; Victoria		
	Gas Co., \$27.51; Weiler Bros., \$78.66; B. Wilson Co., \$12.75;		
	W. & J. Wilson, \$6		1,801 67
			9,562 03
	Total expenditure, Legislation		\$ 101,291 18
3.	PREMIER'S OFFICE.		
	Salaries (\$10,410):		
	The Premier	Hon. John Oliver	\$ 7,500 00
	Secretary	W. W. Baer	1,860 00
	Stenographer	H. M. Mullaly	1,050 00
			\$ 10,410 00
	Expenses (\$2,174.09):		
	Office Supplies:		
	F. Allbutt, \$37.50; B.C. Telephone Co., \$208.18; C.P.R. Tele-		
	graph Co., \$289.31; Dominion Government Telegraphs, 95c;		
	General Cartage Association, \$1; G.N.W. Telegraph Co.,		
	\$240.62; King's Printer, \$266.76; Nelson "Daily News," \$2.50;		
	postage, \$103.42; Public Works Department (labour), \$1.20;		
	Vancouver "Daily Province," \$4; Vancouver "Daily Sun," \$4;		
	Victoria "Daily Colonist," \$9; Victoria "Daily Times," \$13.20		1,181 64
	Travelling Expenses:		
	Hon. John Oliver		992 45
	Total expenditure, Premier's Office		\$ 12,584 09

Vote, No. of	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE.		
4.	MINISTER'S OFFICE.	
Salaries (\$7,492.50):		
The Minister	Hon. E. D. Barrow	\$ 5,600 00
Secretary	E. J. Rossiter	625 00
Secretary	F. W. Laing	1,087 50
Clerk and Stenographer	Marjorie Legg	180 00
Expenses (\$1,611.63):		\$ 7,492 50
Office Supplies, etc.:		
B.C. News Co., Ltd., \$2; B.C. Telephone Co., Ltd., \$62.85;		
C.P. Telegraph Co., 46c.; Carter Electric Co., Ltd., \$9.50;		
King's Printer, \$75.85; Lands Department, \$10; Peerless Key		
Co., Inc., \$4.50; postage, \$65.30; Victoria "Daily Colonist,"		
\$9; Victoria "Daily Times," \$12.60		252 06
Travelling Expenses:		
Hon. E. D. Barrow, \$1,337.97; F. W. Laing, \$21.60		1,359 57
Total expenditure, Minister's Office		\$ 9,104 13
5.	GENERAL OFFICE.	
Salaries (\$23,027.82):		
Deputy Minister	W. E. Scott (5 mos.)	\$ 1,300 00
Chief Clerk	W. J. Bonavia	1,863 96
Accountant	W. T. Andrews	1,560 00
Statistician	A. B. Tweddle	1,624 00
Clerks:		
A. J. Hourston	\$ 939 19 C. P. L. Pearson ...	\$1,260 00
F. W. Laing	82 25 G. Pilmer	1,260 00
C. B. Martin	133 00 E. P. Rush	12 00
R. E. Mitchell	1,269 00 G. H. Stewart	67 74
F. Moss	16 50 R. C. Welch	260 00
R. Murray	1,140 00	6,430 68
Junior Clerks:		
J. H. Buckett	\$ 90 00 J. H. Crane	\$399 96
Clerk and Typist	G. Hawes	900 00
General Assistant	A. H. Shotbolt	1,380 00
Stenographers:		
E. F. Babington	\$ 800 33 A. Hosford	\$ 30 00
C. J. Clark	659 67 J. Lees	42 58
G. Canter	63 86 D. Macklin	15 00
E. Drummond	410 32 M. M. Patchett ...	210 00
A. E. Evans	569 00 M. Walsh	92 14
N. Evans	50 00 P. Warren	780 00
M. E. Hamelin	425 32 E. Williams	350 00
A. E. Hill	780 60	5,269 22
Carpenter	D. E. Mackereth	1,180 00
Secretary, Women's Institutes ...	E. S. MacLachlin	480 00
Temporary assistance	M. Smith	550 00
Expenses (\$9,068.93):		\$ 23,027 82
Office Supplies, etc.:		
Ashcroft Print Co., \$5.40; B.C. News Co., \$342.51; B.C. Tele-		
phone Co., \$373.68; Canadian Express Co., \$3.50; C.P.R. Tele-		
graph Co., \$618.81; C.P.R. Co., \$369.95; Carter Electric Co.,		
\$9.60; Clarke & Stuart Co., Ltd., 50c.; Cranbrook "Herald,"		
\$15.20; Dominion Express Co., \$294.74; Dominion Government		
Publications, 75c.; Dominion Government Telegraphs, \$4.54;		
E. & N. Railway Co., \$8.48; Employers' Liability Assurance		
Corporation, \$4; "Farmers' Advocate," \$5; General Cartage		
Association, \$1; G.N.W. Telegraph Co., \$158.77; Heaton's		
Agency, \$16.50; Hickman Tye Hardware Co., \$107.36; Kelowna		
"Courier," \$16.40; King's Printer, \$1,048.40; Macey Office		
Equipment Co., \$215.60; McTavish & Spencer, \$2.20; Nelson		
Carried forward		\$ 23,027 82 \$ 9,104 13

Vote. No. of	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE— <i>Continued.</i>		
5.	GENERAL OFFICE— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 23,027 82 \$ 3,104 13
Expenses— <i>Concluded.</i>		
Office Supplies, etc.— <i>Concluded.</i>		
"Daily News," \$57.56; Peerless Key Co., \$27; T. Plimley, \$18.40; postage, \$753.90; C. H. Potts, \$3.50; Princeton "Star," \$4; Provincial Secretary's Department, \$61.68; Public Works Department, \$4.50; Reliable Transfer Co., \$228.65; Rural Pub. Co., \$114.35; Shawnigan Lake Lbr. Co., \$143.32; A. H. Shotbolt, \$2.60; T. Shotbolt, \$1.45; Sidney & Islands "Review," \$4.80; Smith & Champion, \$5.10; Stadacona Farm, \$16; Turner, Beeton & Co., \$29; United Typewriter Co., \$5; Vancouver "Daily Sun," \$34.20; Vernon News P. & P. Co., \$9.80; Victoria "Colonist," \$143.60; Victoria "Times," \$47.60; Victoria Typewriter Exchange, \$5; F. Walmsley, \$19.25; Washington Irrigation Inst., \$1; Windsor Grocery Co., \$1.75; Woman's Century, Ltd., \$100		8,465 90
Travelling Expenses:		
W. J. Bonavia, \$87.47; O. E. Hayes, \$127.10; V. S. MacLachlan, \$115.15; G. Pilmer, \$8.95; A. H. Shotbolt, \$96.58; A. B. Tweddle, \$67.60; D. Warnock, \$42.85; R. C. Welch, \$57.33		603 03
	Total expenditure, General Office	32,096 75
6.	HORTICULTURAL BRANCH.	
Salaries (\$29,672.65):		
Provincial Horticulturist M. S. Middleton \$ 1,440 00		
Assistant Horticulturists:		
P. E. French \$ 341 65 E. W. White \$1,620 00 B. Hoy 1,739 92 3,701 57		
Inspector of Imported Fruit and		
Nursery Stock W. H. Lyne 1,879 92		
Assistant Inspectors of Imported Fruit and Nursery Stock:		
D. Gavet \$1,692 00 W. J. Graham \$1,460 00 3,152 00 Plant Pathologist J. W. Eastham 2,160 00 Prairie Markets Commissioner ... J. A. Grant 1,680 00 Asst. Inspector of Nursery Stock, H. F. Olds 1,340 00		
District Fruit Inspectors:		
C. R. Barlow \$1,260 00 J. Tait \$1,200 00 H. H. Evans 1,260 00 3,720 00		
Potato Inspector H. Gutteridge 1,340 00		
Labour at Vancouver Fumigation Station:		
A. B. C. Scavenger Co. \$ 2 00 J. E. Jones \$ 219 75 Champion & White .. 199 50 J. Lane 1,037 50 Cotton Co., Ltd. 31 50 A. Moffatt 11 20 H. Epps 339 50 J. Simon 18 75 G. Freeman 29 75 J. H. Thompson ... 128 25 M. Gavet 68 25 T. Plant 30 00 T. Hoskins 15 00 2,190 95		
Special Labour re Fruit Pests and Diseases:		
F. Adie \$ 90 00 J. Johnstone \$ 11 55 T. H. Bain 220 35 R. D. Kerr 7 50 S. E. Brown 64 00 A. W. MacLean ... 120 20 E. R. Buckell 144 00 J. W. McClounie .. 77 00 A. Cameron 8 75 K. W. Munson ... 1,009 90 W. Carpenter 132 50 J. A. McDonald .. 11 25 W. Chamberlain ... 6 35 J. Paret 16 00 C. A. Cock 218 75 P. R. Peele 28 75 W. J. Cook 192 50 J. C. Rykert 20 00 E. Covell 137 75 W. H. Snell 50 60 S. Dungle 84 00 T. Steed 20 00		
	<i>Carried forward</i>	\$ 22,604 44 \$ 41,200 88

Vote. No. of	SERVICE.		Expended.	
DEPARTMENT OF AGRICULTURE—Continued.				
6.	HORTICULTURAL BRANCH—Continued.			
	Brought forward		\$ 22,604 44 \$ 41,200 88	
Salaries—Concluded.				
Special Labour re Fruit Pests and Diseases—Concluded.				
	R. H. Eby	\$ 11 25	T. Symes	\$ 85 75
	R. T. Evans	156 25	H. T. Thompson ...	283 75
	A. Forsland	5 81	A. Turner	4 00
	G. Garlick	16 10	R. Turner	45 00
	C. Hatfield	14 40	W. H. Whimster...	286 25
	J. S. Heales	20 00	G. E. Wilkerson ..	702 50
	W. V. Jackson	8 00	Pay-list	2,732 45
	G. S. Jermyn	25 00	.....	7,068 21
				\$ 29,672 65
Expenses (\$13,641.88):				
Office Supplies, etc.:				
	R. C. Abbott, \$153.54; Alberta Government Telephone, \$33.75; American Railway Perishable Freight Association, \$3; Bank of Ottawa, \$125; C. R. Barlow, \$23.65; Bishop & Christie, Ltd., \$1.16; B.C. Assay & Chemical Supply Co., Ltd., \$18.30; B.C. Electric Railway Co., Ltd., \$4.04; B.C. News Co., Ltd., \$44.62; B.C. Telephone Co., Ltd., \$172.26; Brooks Corning Co., Ltd., \$31.15; H. B. Burtch, \$30; W. A. Caldwell, \$10; Calgary Towel & Cabinet Supply Co., \$1.25; Campbell's Storage Co., Ltd., \$3.25; C.P.R. Co., Freight, \$66.71; C.P.R. Co., Telegraph, \$28.40; Canniff-O'Brien Ptg. Co., \$787; W. Carpenter, 95c.; Ceperley, Ronnsefell & Co., Ltd., \$73.50; Chapman's Motor Cartage, \$4.87; Chilliwick Tel. Co., \$2.75; City of Calgary Elec. Light Co., 75c.; Clarke & Stuart Co., Ltd., \$150; C. A. Cook, \$3.70; W. J. Cook, \$2.06; Corp. of Summerland, \$11; E. Covell, \$2.25; W. Crofts, \$2; Dixon & Murray, \$29.85; Dom. Express Co., \$1.30; J. W. Eastham, \$26.57; R. H. English, \$6.95; H. H. Evans, \$28.95; P. E. French, \$7.45; E. J. Galloway, \$1; J. A. Grant, \$382.60; G.N.W. Tel. Co., \$2.40; W. H. Hayes, \$1; G. R. Hookham Co., \$4; B. Hoy, \$27.83; Hudson's Bay Co., \$1.70; Kelowna Farmers' Institute, \$153; King's Printer, \$1,000.31; W. H. Lyne, \$59.45; J. A. MacDonald, 42c.; A. W. MacLean, \$1.85; C. A. MacMahon, \$235; M. A. Middleton, \$8.26; J. R. Mitchell, \$60; Mitchell-Foley, Ltd., \$14.49; K. W. Munson, \$5.70; J. A. McDonald, 29c.; Office Specialty Mfg. Co., \$11.50; Okanagan Tel. Co., \$95.15; postage, \$122.74; A. H. Shotbolt, \$2; D. Spencer, Ltd., \$4.75; A. H. Steven, \$24; Summerland Drug Co., \$1.25; Summerland Supply Co., \$24.60; Summerland Tel. Co., \$16.75; J. Tait, \$83; Terminal Salvage Co., 50c.; H. T. Thompson, \$2.50; United Typewriter Co., Ltd., \$12.75; H. E. Upton, \$8.92; Vancouver City Waterworks, \$3.50; Victoria Wharf and Warehouse Co., Ltd., \$141; E. W. White, \$2.50; G. E. Wilkerson, \$8; Wood, Vallance & Leggat, Ltd., \$23.56; pay-list (reports), \$217.50			4,755 25
Travelling Expenses:				
	R. C. Abbott, \$265.95; T. M. Anderson, \$27; T. H. Bain, \$99.45; C. R. Barlow, \$247.65; E. R. Buckell, \$44.50; W. Carpenter, \$6.10; J. W. Eastman, \$443.38; H. O. English, \$4; H. Epps, \$8.75; H. H. Evans, \$606.08; P. E. French, \$208.17; D. Gavet, \$46.80; W. J. Graham, \$165.15; J. A. Grant, \$959.61; L. Gordon, \$28; H. Gutteridge, \$334.82; B. Hoy, \$779.01; W. H. Lyne, \$183.10; M. S. Middleton, \$797.89; K. W. Munson, \$532.23; H. F. Olds, \$14.18; H. T. Thompson, \$56.80; J. Tait, \$318.10; E. W. White, \$1,093.21; G. E. Wilkerson, \$33.85 ...			7,304 08
Suppression of Diseases:				
	C. R. Barlow, 30c.; B. & K. Milling Co., Ltd., \$1.39; B.C. Assay & Chemical Supply Co., Ltd., \$64.15; B.C. Growers, Ltd., \$17.50; Chapman's Motor Cartage, \$5.25; Dry Belt Settlements			
	Carried forward		\$ 41,731 98 \$ 41,200 88	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE—Continued.		
6.	HORTICULTURAL BRANCH—Concluded.	
	<i>Brought forward</i>	\$ 41,731 98 \$ 41,200 88
	Expenses—Concluded.	
	Suppression of Diseases—Concluded.	
	Utilities, Ltd., \$1; J. W. Eastham, \$150; H. H. Evans, \$67.60; A. Forslund, \$9.39; P. E. French, \$19.27; G.N. Transfer Co., Ltd., \$3.50; B. Hoy, \$113.24; E. C. Hunt, \$31.20; W. T. Hunter, \$9.75; Imperial Oil Co., Ltd., \$15.75; F. M. Ivett, \$12.40; W. V. Jackson, \$21.32; J. Johnstone, \$13.15; W. H. Lyne, \$77.96; K. W. Munson, \$3.46; McNeill, Welch & Wilson, \$50.53; National Drug Co., \$24; Neil & Cryderman, \$3.50; Pacific Transfer Co., \$11; Salmon Arm Farmers' Exchange, \$18.65; G. A. Stevens, \$578.75; J. Tait, \$1.15; Taylor Chemical Co., \$227.33; J. A. Tepoorten, Ltd., \$10; H. T. Thompson, \$3.90; Turnbull Bros., \$41.81; Vernon Fruit Union, \$11.75; Victoria Chemical Co., Ltd., \$16.15; Watkins' Garage, \$31.83; E. W. White, \$5.93; Wheeler, Reynolds & Co., \$38.45; G. E. Wilkinson, \$14.52; Wood, Vallance & Leggat, Ltd., \$4.22	1,582 55
	<i>Special Warrant No. 8—Coast Markets Commissioner's Office (Vancouver).</i>	
	Salaries (\$3,293.28):	
	Coast Markets Commissioner R. C. Abbott \$	2,266 64
	Stenographer F. M. Lawson ...	1,026 64
		\$ 3,293 28
	Expenses (\$1,592.04):	
	R. C. Abbott, \$1,059.43; Bank of Ottawa, \$175; B.C. News Co., Ltd., 60c.; B.C. Telephone Co., Ltd., \$76.21; C.P.R. Telegraph Co., \$59; Clarke & Stuart Co., \$17.70; Columbia Paper Co., Ltd., \$28.50; Grain Trade News, \$3; Henderson Directory Co., \$8; King's Printer, \$32.30; W. T. McArthur & Co., \$3.30; Postage (Victoria), \$96; M. I. Simmonds, \$27.50; F. Walmsley, \$5.50	1,592 04
		4,885 32
	Total expenditure, Horticultural Branch	48,199 85
7.	LIVE STOCK BRANCH.	
	Salaries (\$24,111.21):	
	Live Stock Commissioner W. T. McDonald	\$ 2,499 96
	Poultry Instructor J. R. Terry	1,820 00
	Assistant Poultry Instructor H. E. Upton	1,600 00
	Assistant Dairy Instructor T. A. F. Wiancko	1,800 00
	Soil and Crop Instructor H. O. English (7½ mos.)...	1,125 00
	Chief Veterinary Inspector A. K. Knight	2,100 00
	Assistant Veterinary Inspectors:	
	W. W. Alton \$1,880 00 D. H. McKay \$1,600 00	
	W. T. Brookes 1 600 00 S. A. K. White 1,880 00	
	B. R. Illsley 1,880 00	8,840 00
	Brand Inspectors:	
	J. Bennett 20 00 R. Cahilty 1,340 00	
	F. W. Jackson 256 25	1,616 25
	Milk-testers:	
	E. Rive 1,340 00 J. B. Watson 1,340 00	2 680 00
	Temporary assistance C. J. Clark	30 00
		\$ 24,111 21
	Expenses (\$14,868.29):	
	Office Supplies, etc.:	
	American Express Co., \$8.90; Belyea & Co., Ltd., \$5; B.C. News Co., Ltd., \$27.23; B.C. Telephone Co., Ltd., \$193.23; D. E.	
	<i>Carried forward</i>	\$ 24,111 21 \$ 89,400 73

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE—Continued.		
7. LIVE STOCK BRANCH—Concluded.		
	<i>Brought forward</i>	\$ 24,111 21 \$ 89,400 73
<i>Expenses—Concluded.</i>		
<i>Office Supplies—Concluded.</i>		
	Campbell, \$8.75; C.P.R. Telegraph Co., 26c.; Cutter Laboratory, \$822.50; C. H. Dana, \$75; Dominion Government Telegraphs, \$1.66; E. Fleming, \$1.85; J. A. Flett, \$1.35; H.M. Customs, \$28.12; International Farm Congress, \$2; King's Printer, \$1,076.99; Lederle Antitoxin Laboratory, \$10.26; McTavish Bros., \$2; F. Pagett, \$1.75; T. Plimley, \$15.57; Postmaster, Chilliwick, 56c.; Postmaster, Ladysmith, \$1; Postmaster, Marpole, \$1; postage, Victoria, \$350.21; E. G. Prior & Co., Ltd., \$2.42; T. Shotbolt, \$5.20; Semmer & Sons, \$1.80; B.C. Stevens Co., \$8.33; Taylor & Co., \$1.50; H. E. Upton (sundries), \$19.30; Vernon Hardware Co., \$3.25; Victoria Book & Stationery Co., Ltd., \$7.65; M. E. Wilson, \$21.02	2,765 69
<i>Travelling Expenses:</i>		
	W. W. Alton, \$1,043.75; W. T. Brookes, \$1,019.06; R. Cahilly, \$364.95; H. O. English, \$846.96; W. Greenwood, \$2.30; S. H. Hopkins, \$17.15; B. R. Hsley, \$1,413.75; F. W. Jackson, \$62; G. A. Johnson, \$2.75; A. Knight, \$910.45; W. S. May, \$20.50; M. S. Middleton, \$2; R. McDonald, \$11.75; W. T. McDonald, \$1,086.12; D. H. McKay, \$1,165.96; R. W. Patten, \$5; G. Pilmer, \$38.45; R. Pritchard, \$1.50; W. B. Stewart, \$3; J. R. Terry, \$634.95; H. E. Upton, \$1,301.46; S. A. K. White, \$1,113.50; T. A. F. Wiancko, \$1,152.38	12,162 69
	Total expenditure, Live Stock Branch	38,979 50
8. MISCELLANEOUS GRANTS, ETC.		
<i>(a.) Compensation for Tubercular Cattle destroyed (\$15,492.16):</i>		
	W. P. Allen, \$14.50; J. Anderton, \$50; R. Armstrong, \$40; R. Arnold, \$60; A. L. Atkinson, \$50; E. D. Barrow, \$42; W. Bell, \$50; D. Bennie, \$45; C. Bowater, \$32.50; O. Bowman, \$250; T. Boyle, \$85; Bridges Bros., \$230.61; E. Bredie, \$50; J. Brown, \$12; T. Brown, \$5; W. H. Buckingham, \$75; J. Bull, \$85; J. Burg, \$50; S. Calhoun, \$35; A. C. Cameron, \$10.80; L. Carlson, \$50; T. Cassidy, \$37.50; G. Cassidy, \$125; W. M. Caswell, \$50; H. Caverley, \$45; G. E. Chadsey, \$40; S. A. Chadsey, \$50; J. Charleton, \$95; Charter & Hyden, \$50; S. Chevally, \$25; Chilliwick Meat & Supply Co., \$100; Clifton Estate, \$10; W. A. Cosier, \$45; Crane, Eckert & Co., \$226; P. Crankshaw, \$13.55; E. A. Crawford, \$50; H. A. Crocker, \$50; J. Crowley, \$150; A. Davie, \$50; J. Dobbs, \$82.50; J. G. Dobbs, \$35; A. Dragon, \$25; G. Dunsmore, \$100; A. Duperry, \$20; G. Embree, \$167.50; J. Erskine, \$100; C. Evans, \$100; J. A. Evans, \$197.15; A. E. J. Farrow, \$50; H. T. Fall, \$50; A. Fish, \$50; J. W. Fleet, \$25; A. Forsland, \$37.50; J. J. Forster, \$50; W. Fraser, \$30; A. A. Gallagher, \$85; W. Gay, \$50; A. Gillis, \$50; V. Gowan, \$100; J. Green, \$50; T. Green, \$70; D. Gunn, \$40; T. Hall, \$50; T. Hall, \$351; J. Hazelhurst, \$20; J. W. Hollingshead, \$23.13; A. Holman, \$40; J. E. Houston, \$40; E. Hull, \$40; A. Hurst, \$35; J. Huston, \$91; J. M. Jones, \$100; K. Kawace, \$55.60; G. A. Keir, \$100; F. J. Kellaway, \$40; Kennedy Bros., \$50; J. Kishamotato, \$371.71; Y. Kishamota, \$50; K. Kobayakawa, \$179.74; G. Kometz, \$15.88; T. E. Ladner, \$303.70; P. Lain, \$45; A. Laird, \$50; D. Lamb, \$20; C. Lehman, \$50; A. Linnett, \$42.80; W. H. Linton, \$100; O. Lloyd, \$200; C. F. Lockhart, \$50; M. Lynch, \$40; Macadam & Frampton, \$225; E. B. Madill, \$95; A. J. Marple, \$98; J. Marshal, \$80; L. L. Maynard, \$379.20; W. Mellis, \$50; H. Milne, \$100; H. C. Minckler, \$50; A. Morrison, \$50; F. R. Morrison, \$25; M. Murphy, \$85; F. S. Murray, \$50; J. McCallum, \$50; I. McClure, \$35; T. McDermot, \$150; S. W. McGregor,	
	<i>Carried forward</i>	\$ 128,380 23

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE— <i>Continued.</i>		
S.	MISCELLANEOUS GRANTS, ETC.— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 128,380 23
	(a.) Compensation for Tubercular Cattle destroyed— <i>Concluded.</i>	
	\$150; D. E. McKay, \$50; W. J. McLean, \$50; G. McLelland, \$50; A. McLennan, \$50; A. S. McLeod, \$40; McPherson & Fullerton, \$290.10; M. J. Nelles, \$50; G. M. Newell, \$50; C. Nickolson, \$300; T. Nimsik, \$50; N. Nowell, \$50; E. M. O'Brien, \$10; Pace & Co., \$50; W. Patterson, \$50; T. Pek, \$30; S. P. Pond, \$50; T. H. Porter, \$65; H. Pringle, \$50; J. S. Putnam, \$50; E. & T. Raper, \$325; E. B. Richardson, \$50; R. P. Rithet, \$65; M. Robbins, \$40; R. M. Robson, \$30; J. Robson, \$100; G. Rogers, \$185; J. Rogerson, \$30; Mrs. Rudd, \$50; F. W. Rudge, \$71.76; O. Ryall, \$56.62; E. Sabourin, \$135.64; Shannon Bros., \$249; E. S. Sims, \$25; J. Sing, \$70; G. Sing, \$50; M. Smith, \$25; A. Soles, \$50; W. W. Southin, \$30; C. J. V. Spratt, \$75; G. Sproat, \$50; J. Stapleton, \$100; J. G. Stone, \$50; D. W. Strachan, \$100; Sunbeam Dairy, \$125; R. Swartz, \$50; Tanner & Hillis, \$112.50; T. Tateshi, \$74.79; W. J. Taylor, \$30; Jas. Thompson, \$50; Jos. Thompson, \$227.60; R. Thompson, \$25; W. H. Todd, \$40; F. W. Toop, \$100; H. H. Toop, \$21; J. H. Toop, \$25; J. W. Toop, \$43; R. S. Toop, \$50; B. & P. Tope, \$35; F. W. Townsend, \$175; W. N. Townsend, \$270; H. Trites, \$70; G. W. Urquhart, \$40; Vancouver-Prince Rupert Meat Co., \$40; H. Vickery, \$315.50; H. Vlags, \$40; J. Volpatie, \$116.72; H. Vye, \$100; A. R. Webster, \$50; J. Welsh, \$55.50; T. Welsh, \$50; T. L. White, \$100; H. R. Whitworth, \$70; P. Williams, \$215; W. G. Williams, \$35; J. Wilson, \$122.50; T. Withers, \$25; F. V. Worrell, \$435; A. Worth, \$50; F. R. Wright, \$25; A. Zink, \$110 \$ 15,492 16	
	(b.) Agricultural Associations, etc. (\$14,962.53):	
	Grants in Aid of Prize-lists:	
	Agassiz, \$250; Aldergrove, \$100; Armstrong and Spallumcheen, \$1,000; Arrow Lakes, \$250; Bella Coola, \$100; Burquitlam, \$150; Cariboo, \$250; Central Park, \$150; Chilliwack, \$600; Comox, \$300; Coquitlam, \$150; Cowichan, \$750; Cran- brook, \$750; Creston, \$250; Elk Valley and Natal, \$100; Fruitvale, \$100; Islands, \$250; Kamloops, \$400; Kelowna, \$600; Ladysmith, \$300; Langley, \$200; Lasqueti Island, \$100; Maple Ridge, \$200; Matsqui, \$200; Mission, \$200; Nanaimo, \$350; Nanooos, \$100; Nelson, \$500; N. and S. Saanich, \$400; Northern, \$500; Sloean Lake, \$150; Sum- merland, \$350; Surrey, \$250; Trail, \$250; Windermere, \$300	\$ 10,859 00
	Grants in Aid of Poultry-shows:	
	Armstrong District, \$203.50; Chilliwack District, \$232.50; Fernie District, \$203.50; Nelson District, \$232.50; New Denver District, \$203.50; Penticton District, \$203.50; Vancouver District, \$203.50; Vancouver Island District, \$290.50; Vancouver Provincial Show, \$727	2,500 00
	Judging at Fall Fairs:	
	E. H. Barton, \$79; H. Barton, \$100; J. Cook, \$42.90; F. Fleetham, \$35.50; S. Le C. Grant, \$5; S. H. Hopkins, \$4.50; P. W. A. Jones, \$26.70; W. McIntyre, \$9.25; E. A. Orr, \$103; H. D. Parker, \$20; J. B. Partington, \$13.40; H. D. Reid, \$54.65; J. R. Riddell, \$25; W. N. Scott, \$38.70; G. W. Shannon, \$43.80; S. H. Shannon, \$32.05; A. B. Smith, \$22; J. A. Turner, \$302.71; H. E. Waby, \$200; W. Walker, \$52.52; B. Wright, \$237.15	1,447 83
	<i>Carried forward</i>	\$ 14,797 83 \$ 15,492 16 \$ 128,380 23

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE—Continued.		
8. MISCELLANEOUS GRANTS, ETC.—Continued.		
	<i>Brought forward</i>	\$ 14,797 83 \$ 15,492 16 \$ 128,380 23
<i>(b.) Agricultural Associations, etc.—Concluded.</i>		
Sundry Expenses:		
	E. & N. Railway Co., \$9.20; G. A. Hankey & Co., \$45; F. Jeune & Bro., Ltd., \$42; Lemon, Gonnason & Co., \$28; Pandora Sail and Tent Factory, \$40.50	164 70
		14,962 53
<i>(c.) Farmers' Institutes (\$9,892.11):</i>		
Grants in Aid:		
	Aldergrove, \$37; Arrow and Slocan Lakes, \$31; Arrow Park, \$27; Barriere, \$44; Baynes, \$25; Bella Coola, \$30; Bulkley Valley, \$43; Burquitlam and Coquitlam, \$59; Burton, \$9.50; Cape Scott, \$36; Cariboo, \$55; Central Park, \$45; Chilliwack, \$67.50; Columbia Valley, \$17; Comox, \$60.50; Coombs, \$35; Cortes Island, \$27; Cowichan, \$84.50; Cranbrook, \$67.50; Crawford Bay, \$48; Creston, \$103.50; Delta, \$60; Denman Island, \$25; Dome Creek, \$30; Dunster, \$8; Eagle River Valley, \$61; Eaglet Lake, \$30; Endako, \$314.65; Elk Valley, \$41; Evergreen, \$25; Fire Valley, \$22; Forest Grove, \$8; Fort Fraser, \$26; Fort Steele, \$26; Francois Lake, \$68.50; Golden, \$13.50; Glen-side, \$25; Graham Island, \$24; Grand Forks, \$50; Greenwood, \$36; Harrop, \$55.50; Hendon, \$16; Houston, \$15.50; Howe Sound, \$10; Islands, \$75.25; Kaleden, \$22; Kamloops, \$58.50; Kelowna, \$77; Kent, \$43; Kispiox, \$12.50; Kitimat, \$22; Kitsumgallum, \$51.50; Kootenay River, \$63; Lake District, \$15; Langley, \$42; Lardeau, \$48; Lasqueti Island, \$26.25; Lumby, \$59.50; Lytton, \$53.50; Malcolm Island, \$29; Mapes, \$17.50; Maple Ridge, \$44; Martin's Prairie, \$50; Matsqui, \$24.50; Metchosin, \$67.50; Mission City, \$52.50; Mount Ida, \$54.50; Mount Olie, \$19; McBride, \$35; Nahwitte and Strandby, \$17; Nanaimo-Cedar, \$62.50; Naramata, \$24; Nechako (1917), \$33; Nechako (1918), \$39; Needles, \$25; New Denver, \$26; Newgate, \$36; Nicola, \$44; North Fraser, \$36; North Okanagan, \$39; North Vancouver, \$40; Notch Hill and Shuswap, \$39; Okanagan, \$54; Okanagan Centre, \$29; Pender Island, \$32; Ponce Coupe, \$121; Powell River, \$31; Proctor and District, \$54; Revelstoke, \$51; Robson, \$43; Rock Creek, \$257.70; Rose Hill, \$55.50; Rossland, \$37; Sayward, \$21; Shirley and District, \$60; Similkameen, \$39; Skidegate Inlet, \$18; Sooke, \$26; South Bulkley, \$23.50; South Kootenay, \$30; South Saanich, \$49; South Slocan, \$22; Spallumcheen, \$50.75; Strawberry Hill, \$25; Sumas, \$33; Summerland, \$46; Sunnyside, \$26; Surrey, \$55; Texada Island, \$51; Upper North Thompson, \$18; Upper Skeena, \$194.40; Victoria, \$69.50; White Creek Valley, \$36; Willow Park, \$34; Windermere, \$52.50	\$ 5,210 50
Grants to Institutes for Field-crop Competitions:		
	Columbia Valley, \$50; Coombs, \$25; Crawford Bay, \$25; Eagle River Valley, \$50; Fire Valley, \$50; Grand Forks, \$25; Kelowna, \$50; Kootenay River, \$50; Lake District, \$50; Martin's Prairie, \$25; Matsqui, \$25; Metchosin, \$50; Nakusp, \$25;	
	<i>Carried forward</i>	\$ 5,210 50 \$ 30,454 69 \$ 128,380 23

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE— <i>Continued.</i>		
S.	MISCELLANEOUS GRANTS, ETC.— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 5,210 50 \$ 30,454 69 \$ 128,380 23
(c.)	Farmers' Institutes— <i>Concluded.</i>	
	Grants to Institutes for Field-crop Competitions— <i>Concluded.</i>	
	Nechako, \$40; Newgate, \$25; Nicola, \$50; North Okanagan, \$25; Notch Hill and Shuswap, \$40; Pender Island, \$50; Revelstoke, \$50; Rock Creek, \$50; Rose Hill, \$50; Spallumcheen, \$50; Victoria, \$50; Windermere, \$25	1,005 00
	Grants for Prizes to Winners in Seed-production Competitions:	
	J. W. Crawford, \$10; Dean Bros., \$5; C. R. Green, \$10; G. S. Harris, \$15; W. T. Hayhurst, \$40; P. W. A. Jones, \$20; E. V. T. Raper, \$20; L. Taylor, \$10; F. Wooster, \$10	140 00
	Expenses attending Conferences:	
	J. Bailey, \$59.40; J. D. Charleson, \$163.15; A. D. Clyde, \$82.25; J. W. Gidley, \$3; C. E. W. Griffiths, \$135.56; W. Harrison, \$150.85; C. C. Heaven, \$91.90; M. F. Nourse, \$125.65; H. Silverthorne, \$100.15; A. B. Smith, \$101.49	1,013 40
	Purchase and Transportation of Pure-bred Stock:	
	E. H. Barton, \$196.90; R. Bray, \$21.63; W. A. Clemons, 50c.; G. H. Hadwen, \$85; W. H. Hawkshaw, \$93.44; T. Knowles, \$171.25; G. W. Mutter, \$135.90; P. Owens, \$225; Pacific Transfer, \$13.80; W. A. Shafer, 50c.; J. Thompson, \$317.50; E. A. Wells, \$295.43	1,556 85
	Sundry Expenses:	
	Canadian National Live Stock Records, \$2.25; Georgetown Saw Mill Co., \$29.91; G.T.P. Railway Co., \$1; A. J. Irwin, \$29.80; King's Printer, \$767.90; A. H. Maynard, \$10.50; postage, \$125 . . .	966 36
		9,892 11
(d.)	Women's Institutes (\$5,957.91):	
	Grants in Aid:	
	Agassiz, \$13; Arrow Park, \$11.50; Atchelitz, \$9; Barriere, \$8.50; Boundary, \$11.50; Burquitlam, \$23; Burton, \$8.50; Central Park, \$15.50; Chilliwack, \$13; Cranbrook, \$86.50; Crawford Bay, \$19; Creston, \$49.50; Colwood, \$26.25; Cowichan, \$81.25; Garden City, \$31.50; Haney, \$35.25; Harrop and District, \$22; Hatzie, \$16.50; Hazelmere, \$28.50; Kalamalka, \$38.75; Kaslo, \$61.50; Kelowna, \$66.75; Keremeos, \$42; Lake Hill, \$18.75; Langford, \$17.50; Langley (Fort), \$35.25; Matsqui, \$16; Metchosin, \$15; Mission, \$17.50; Mount Ida, \$23; Nakusp, \$35; Naramata, \$27.75; Nelson, \$72.25; North Saanich, \$42.50; Okanagan, \$21; Oyster District, \$21; Parksville, \$35.25; Peachland, \$19; Penticton, \$84.50; Pend d'Oreille, \$14; Robson, \$17; Rock Creek, \$33.75; Rutland, \$22; Salmon Arm, \$54; Salmon River Valley, \$28; Shawnigan, \$35.50; Silver Creek, \$12.75; Similkameen, \$10.50; Sooke, \$11; South Saanich, \$21.75; Strawberry Hill, \$10; Summerland, \$41.25; Surrey, \$22.50; Tappen, \$28.50; Tillicum, \$54; Tynehead, \$17.25; Upper Sumas, \$16.50; Vernon, \$37; West Summerland, \$28; Willow Point, \$27.50; West Saanich, \$50	1,812 75
	Salaries:	
	A. Blackwood-Wileman, \$170; M. S. Davies, \$40; F. B. Fadden, \$60; J. Forshaw, \$10; O.	
	<i>Carried forward</i>	\$ 1,812 75 \$ 40,346 80 \$ 128,380 23

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE— <i>Continued.</i>		
S.	MISCELLANEOUS GRANTS, ETC.— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 1,812 75 \$ 40,346 80 \$ 128,380 23
(d.)	Women's Institutes— <i>Concluded.</i>	
	Salaries— <i>Concluded.</i>	
	Hayes, \$450; V. S. MacLachlan, \$140; W. M. Palethorpe, \$10; H. E. Ryan, \$75; C. Spofford, \$60; A. L. Trask, \$95	1,110 00
	Expenses attending Conferences:	
	M. M. Allen, \$11.55; E. Barrow, \$12.05; C. Bedford, \$19.10; K. Bentley, \$12.25; E. A. Birkett, \$17.95; A. Blackwood-Wileman, \$316.48; A. Bothwell, \$9.95; C. Brown, \$19.45; W. H. Brown, \$10.15; G. Bunting, \$9.50; F. A. Burton, \$24.80; J. S. Chalmers, \$51.05; R. W. Chalmers, \$102.48; A. Christison, \$15.90; J. I. Croft, \$9; A. M. Cutlube, \$16.15; M. S. Davies, \$22.31; J. Davidson, \$8.55; H. Dobson, \$49.50; M. E. Donaldson, \$13.65; E. B. Duke, \$11.65; A. E. Elliott, \$8.50; F. B. Fadden, \$59; N. Fadden, \$11.40; E. J. Fleming, \$19.65; J. Forshaw, \$5.45; A. Forsyth, \$9.60; E. M. Fowler, \$19.25; D. E. Gold, \$18.55; P. H. Green, \$11; H. K. Harrison, \$21.10; O. Hayes, \$48.82; H. A. Hincks, \$14.30; M. Huntley, \$9.75; H. L. Inkster, \$16; D. J. Innis, \$20.50; V. Johnstone, \$3; T. F. Lean, \$32.40; M. J. Locke, \$19.35; I. Lowery, \$17.95; T. W. Lytle, \$8.50; V. S. MacLachlan, \$97.10; G. Makinson, \$34.50; M. Malcolm, \$14.75; J. A. Maxwell, \$14; I. H. Moody, \$19.20; C. J. McArthur, \$34.45; Z. M. McGregor, \$13; A. D. McLennan, \$33.50; J. McRae, \$13.25; M. E. Noble, \$12.05; C. D. Ogilvie, \$15.65; E. F. Osborne, \$11.30; M. L. Parsell, \$18.55; W. M. Palethorpe, \$7.70; A. Peterson, \$16.40; H. E. Ryan, \$105.65; M. E. Service, \$15.75; M. Simister, \$9.95; M. G. Simson, \$7.40; D. A. O. Solly, \$12.25; C. Spofford, \$114.30; C. S. Squires, \$18.85; L. M. St. Jean, \$21.35; A. S. Thompson, \$22.10; A. L. Trask, \$161.15; G. H. Wall, \$22.10..	2,003 79
	Sundry Expenses:	
	H. Birks & Sons, \$42; B.C. News Co., \$43.21; Gidley's Studio, \$9; T. N. Hibben & Co., \$91.23; Hickman Tye Hdwe. Co., \$16.16; King's Printer, \$390.55; Lake Hill Grocery, \$2.55; F. Mellor, \$14.50; Musson Book Co., 96c.; Nat. Motion Pictures Co., \$251.76; Nelson Gun & Cycle Works, \$5.50; postage, \$70; Pressure Cooker Co., \$22.50; David Spencer, Ltd., \$38.67; Victoria Book & Stationery Co., \$32.78	1,031 37
		5,957 91
(e.)	In Aid of B.C. Bee-keepers' Association	250 00
(f.)	In Aid of B.C. Dairymen's Association	1,500 00
(g.)	In Aid of B.C. Entomological Society	250 00
(h.)	In Aid of B.C. Fruit growers' Association	3,000 00
(i.)	In Aid of B.C. Goat-breeders' Association	500 00
(j.)	In Aid of B.C. Poultry Association	2,350 00
(k.)	In Aid of B.C. Stock-breeders' Association (\$627.26):	
	A. Davie, \$46.20; G. E. Day, \$50; H. du Vernet, \$4.69; Gowans Bros., \$42.80; W. H. Harkshaw, \$23.65; Kamloops "Telegram," \$1.50; King's Printer, \$10.20; A. G. Marshall, \$11.87; J. T. Maynard, \$17.45; W. J. McKim, \$3.10; C. Nicholson, \$16.90; T. Parker, \$23.30; A. D. Paterson, \$37.75; postage, \$20; Shannon Bros., \$18.90; T. A. Shaw, \$21.25; J. R. Tiffin, \$8.25; S. F. Tolmie, \$69.85; H. Trussler, \$19.10; J. Turner, \$39.50; W. C. Live Stock Union, \$100; J. G. Whiteacre, \$41	627 26
	<i>Carried forward</i>	\$ 54,781 97 \$ 128,380 23

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE— <i>Continued.</i>		
S.	MISCELLANEOUS GRANTS, ETC.— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 54,781 97 \$ 128,380 23
(l.)	In Aid of B.C. Flockmasters' Association	250 00
(m.)	In Aid of B.C. Seed-growers' Association	1,000 00
(n.)	Operation of Frondeg Farm (\$6,081.26): Pay-lists, \$2,604.58; T. P. Barry, \$84.30; Brackman-Ker Mill- ing Co., Ltd., \$452.20; R. Bray, \$23; B.C. Telephone Co., Ltd., 25c.; Cobble Hill Garage, \$44.10; Cobble Hill Meat Market, \$49.70; Crossland Bros., \$40; De Laval Dairy Supply Co., Ltd., \$6.22; Dominion Express Co., 53c.; W. Duncan, \$9.20; J. S. Eden, \$14.25; E. & N. Railway Co., \$118; G. H. Hadwen, \$340; T. N. Hibben & Co., 38c.; E. Inghram, \$37; Mrs. Knight, 75c.; W. H. Lowe, \$962.05; G. Marchmont, \$3; G. T. Mitchell, \$266.59; postage, \$1; Prov. Govt. Taxes, \$34.93; E. G. Prior & Co., \$26.14; J. E. Robinson, \$63.75; Scott & Peden, \$265.76; Shawnigan Lake Lumber Co., \$32.05; N. Shearer, \$5; T. Shotbolt, \$8.85; W. H. Stuart, \$47.18; Victoria Chemical Co., Ltd., \$296.48; Victoria Whaling Co., Ltd., \$294.02	6,081 26
(o.)	Collection of Agricultural Statistics (\$741.01): B.C. News Co., Ltd., \$75.25; A. Cleasby, \$343.75; King's Printer, \$270.73; A. B. Tweddle, \$26.30; postage, \$25	741 01
(p.)	Board of Horticulture (\$66): Travelling expenses, L. E. Taylor	66 00
(q.)	Departmental Exhibits (\$1,110.83): J. J. Armstrong, \$60; Brydon Bros., \$169.50; Burke & Wood, Ltd., \$64.50; Can. Pac. Rly. Co., 51c.; Dominion Express Co., 60c.; Grand Trunk Rly., \$6.10; Hickman Tye Hardware Co., \$15.85; Keremeos Packing Co., \$9; King's Printer, \$10.80; D. Mackereth, \$19.60; Manser Sign Co., \$7.80; Mellor Bros., \$19.25; K. W. Munson, \$10.33; L. W. McBaine, \$7; McTavish & Spencer, \$35.30; Nanaimo Transfer, \$6; O. A. Olson, \$4.50; Pither & Leiser, \$210; Reliable Transfer Co., \$120.62; Scott & Peden, \$2; Shawnigan Lake Lumber Co., \$68.50; A. H. Shotbolt, \$71.20; T. Shotbolt, \$6; D. Spencer, \$48.42; G. A. Vantreight, \$136.05; W. J. Wigglesworth, \$1.40	1,110 83
(r.)	Grants to B.C. Students (\$550): B. S. Dickinson, \$100; F. L. Fullerton, \$50; G. Hallwright, \$100; E. C. Hessel, \$150; V. B. Rabb, \$100; A. G. Stuart, \$50..	550 00
	Total expenditure, Miscellaneous Grants, etc.	\$ 64,581 07
	STATUTORY—"POUND DISTRICT ACT AMENDMENT ACT, 1918," CHAPTER 5, CLAUSE 2.	
	G. H. Watson	\$ 16 75
	STATUTORY—"NOXIOUS WEEDS ACT, 1915," CHAPTER 66.	
	P. Badman, \$3.50; T. Brown, \$18; J. Gibson, \$31.50; E. C. Graham, \$17.50; Major Grey, \$46.85; H. V. Harris, \$6; E. Hawkes, \$6; W. A. Leitch, \$52; S. Marshall, \$2; G. M. Rankin, \$18; S. C. Rankin, \$18; J. H. Sands, \$10.	229 35
	STATUTORY—"SEED-GRAIN ACT, 1918."	
	F. Aslin, \$1.20; Armstrong Growers' Association, \$65; W. H. Becker, \$12; Broughton & McNeil, \$28.53; Campbell's Storage, \$105.44; Can. Bag Co., \$384; C.N. Rly. Co., \$216.19; Can. Pac. Rly. Co., \$1,284.04; City Transfer & Ware- house Co., \$34.50; G. Clark, \$41.20; J. R. Colley, \$219; W. Croteau, \$17.28; A. Davie, \$1.125; E. & N. Rly. Co., \$96.63; Fort George Drug Co., \$1.50; A. J. Graham, \$8.25; Grand Forks Transfer, \$13.40; G.T.P. Rly. Co., \$886.86; Hedley- Shaw Mill Co., \$1.342; B. M. Hoops, \$2; S. H. Hoskins, \$16.50; Hudson's Bay Co., \$4; A. Hutchinson Co., \$80.75; N. C. Jorgenson, \$1.50; Kamloops "Tele- gram," \$4; King's Printer, \$9.80; Leith Bros, \$2.40; I. R. Manning, \$1.80; G. Mickelborough, \$198; J. J. Murray & Co., \$6,916.80; A. B. Macdonald, \$15;	
	<i>Carried forward</i>	\$ 193,207 40

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF AGRICULTURE—Concluded.		
STATUTORY—"SEED-GRAIN ACT, 1918"—Concluded.		
	<i>Brought forward</i>	\$ 193,207 40
	A. McKay Farm Seed Co., \$12,554.75; D. McCallum, \$60; H. McLean, \$15; Noble Foundation, Ltd., \$7,559.73; P. C. Petersen, \$12; J. Price, \$6; A. Rankin, 72c.; Rockwell, Theale & Davison, \$88.50; C. Stevens, \$1.77; Sullivan's Quick Print, \$2.25; L. L. Tachett, \$15; Vancouver Milling & Grain Co., \$4.75; S. N. White, \$15; W. W. White, \$6; pay-lists, \$55.65	33,531 69
SPECIAL WARRANT NO. 19—RE CODLING-MOTH CONTROL.		
	Compensation to owners of orchards for destruction of fruit: G. Mickleborough, \$1,000; J. T. Mutrie, \$500	1 500 00
SPECIAL WARRANTS NOS. 19 AND 32—RE FOUL-BROOD.		
	Compensation to owners of hives destroyed for foul-brood	559 10
	Total expenditure, Department of Agriculture	\$ 228,798 19
DEPARTMENT OF THE ATTORNEY-GENERAL.		
9.	ATTORNEY-GENERAL'S OFFICE.	
	Salaries (\$7,050):	
	The Attorney-General	Hon. J. W. de B. Farris \$ 6,000 00
	Clerk and Stenographer	M. Porter 1,050 00
		\$ 7,050 00
	Expenses (\$2,011.04):	
	Office Supplies, etc.:	
	B.C. Telephone Co., \$322.15; C.P.R. Telegraph, \$114.02; Columbian Co., Ltd., \$5; Dominion Government Telegraphs, 30c.; W. S. Fraser & Co., \$1.80; G.N.W. Telegraph Co., \$68.84; King's Printer, \$198.87; Law Society of B.C., \$20; postage, \$113.36; Provincial Secretary's Dept., \$9; Public Works Dept., \$7.75; Vancouver "Province," \$4; Vancouver "Sun," \$9; Victoria "Colonist," \$9; Victoria "Times," \$12.60	895 69
	Travelling Expenses:	
	Hon. J. W. de B. Farris	1 115 35
	Total expenditure, Attorney-General's Office	\$ 9,061 04
10.	GENERAL OFFICE.	
	Salaries (\$21,385.50):	
	Deputy Attorney-General	A. M. Johnson \$ 4,500 00
	Departmental Solicitor	A. V. Pineo 3,840 00
	Inspector of Legal Offices, while acting	A. V. Pineo 250 00
	Inspector of Legal Offices	W. D. Carter 2,900 00
	Official Guardian	H. O. Alexander 1,200 00
	Stenographer to Official Guardian	J. Garland 780 00
	Chief Clerk	W. B. Colvin 1,920 00
	Clerks:	
	W. F. Bridge	\$1,578 00 L. McLeod \$1,020 00
	A. M. Fairbairn	1,260 00 3,858 00
	Law Clerk	G. L. MacInnes 180 00
	Stenographers:	
	N. Grist	\$ 780 00 M. Pratt \$ 560 00
	M. A. Lawson	555 40 1,895 40
	Temporary assistance:	
	B. E. Hallwright ..	27 10 G. Ollis \$ 35 00
		62 10
		\$ 21,385 50
	Expenses (\$4,450.88):	
	Office Supplies, etc.:	
	B.C. Hardware & Paint Co., \$1.50; B.C. Tel. Co., \$341.96; Burroughs & Co., \$50.80; Butterworth & Co., Ltd., \$5.25;	
	<i>Carried forward</i>	\$ 21,385 50 \$ 9,061 04

No. of Vote.	SERVICE.	Expend.			
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.					
10.	GENERAL OFFICE—Concluded.				
	Brought forward	\$ 21,385 50 \$ 9,061 04			
Expenses—Concluded.					
Office Supplies, etc.—Concluded.					
	Canada Law Book Co., \$392.05; Canada Law List Pub. Co., \$3.50; Canada Legal Directory, \$3.50; C.P.R. Telegraphs, \$379.04; Carswell Co., Ltd., \$165.85; Dominion Express Co., \$24.88; Dominion Government Telegraphs, \$18.04; F. W. Faxon Co., \$4.24; General Cartage Co., \$1; G.N.W. Telegraph Co., \$108.11; T. N. Hibben & Co., \$6; King's Printer, \$1,149.40; Lands Dept., \$4; Law Society of B.C., \$60; Macey Office Equipment Co., \$17.50; N. McDonald, 50c.; postage, \$231.28; Public Works Dept., \$5.25; Smith & Champion, \$1.75; State Historical Society of Iowa, \$3; United Typewriter Co., \$7.50	2,985 90			
Travelling Expenses:					
	W. D. Carter, \$165.90; A. M. Johnson, \$283.10; G. L. MacInnes, \$72.38; A. G. Smith, \$943.60	1,464 98			
	Total expenditure, General Office	25,836 38			
11.	JOINT-STOCK COMPANIES AND INSURANCE BRANCH.				
Salaries (\$8,160.65):					
	Registrar and Supt. of Insurance.. H. G. Garrett	\$ 3,600 00			
	Chief Clerk	W. L. Llewellyn	1,579 92		
	Clerk	I. E. Kenworthy	960 00		
Stenographers:					
	N. C. Gibson	\$660 60	F. K. Healy	\$980 00	1,640 00
Temporary assistance:					
	B. Mackenzie	340 73	T. D. Todd	40 00	380 73
					\$ 8,160 65
Expenses (\$3,698.09):					
Office Supplies, etc.:					
	F. Allbutt, \$104.10; M. A. Alsgard, \$5.15; T. E. Banks, \$4.15; J. A. Barr, \$2; A. M. Best Co., \$30; R. W. Biddell, \$1.10; B.C. Telephone Co., Ltd., \$88.13; C.P.R. Telegraph Co., \$8.04; J. H. Carlisle, \$291; T. E. Clarke, \$5; W. E. Clark, \$5.15; "Coast Review," \$3; Corporation of District of Burnaby, \$16; T. Davis, \$83; Dept. of Public Printing, Ottawa, 65c.; J. W. Dickinson, \$4.66; E. B. Dill, \$1; Dominion Association of Fire Chiefs, \$3; J. Dryden, \$4; J. Duncan, \$5; J. H. Ellis, \$7.56; L. E. Farr, \$2.50; J. G. Gamber, \$20; "Fire Protection," \$2; D. Gardiner, \$18.48; H. G. Garrett, \$58.95; R. Gibbs, \$5; R. J. Glasgow, \$2; E. Graham, \$1.05; J. H. Graves, \$2.25; G.N.W. Tel. Co., 71c.; D. Guthrie, \$9.27; L. A. Hanna, \$2; H. J. Harding, \$10.81; E. M. Hopkins, \$18.75; Imperial Guar. & Acc. Co., \$8; E. B. Irving, \$6; S. D. Johnston, \$2; W. J. Kerr, \$3; King's Printer, \$1,274.65; T. P. Knight, \$2.16; E. H. Lathom, \$1.08; Law Soc. of B.C., \$20; H. Little, \$4; J. J. Lye, \$8.25; Macey Office Equipment Co., \$21.80; P. J. Mackay, \$99.45; K. Martin, \$6; J. F. Moffat, \$1.08; W. C. Murray, \$3.27; R. MacKay, \$2.06; H. E. McCall, \$4.74; N. A. McDiarmid, \$8.82; D. H. McDonald, \$11.33; D. McDougall, \$9.30; J. C. McKenzie, \$6.25; K. G. McRae, \$14.60; National Fire Protection Association, \$6; B. Norris, \$5.25; J. Palmer, \$6.25; W. J. Park, \$1.10; J. Parkin, \$17.51; W. B. Peat, 25c.; Peerless Key Co., \$9.45; W. Peers, \$2.06; W. X. Perkins, \$3; W. G. Pond, \$2.06; E. Pope, \$6.15; Postage, \$874.73; Public Works Dept. (labour), \$42.47; G. W. Reece, \$5.40; T. H. Rotherham, \$2.15; C. E. Shannon, \$5; Spectator Co., \$4; V. W. Stewart, \$19; Stone & Cox, \$3.50; J. Syme, \$12.76; J. A. Thomas, \$173.43; W. A. Turner, \$2; Van Nostrand Co., \$4;				
	Carried forward	\$ 8,160 65 \$ 34,897 42			

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
11.	JOINT-STOCK COMPANIES AND INSURANCE BRANCH— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 8,160 65 \$ 34,897 42
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	A. G. Waddell, \$117.95; R. J. Wark, \$3.57; J. H. Watson, \$25.75	3,698 09
	Total expenditure, Joint stock Companies and Insurance Branch	11,858 74
12.	MUNICIPAL BRANCH.	
	Salaries (\$4,838.28):	
	Inspector of Municipalities R. Baird	\$ 3,000 00
	Clerks:	
	N. M. Lugin .....\$232 50 A. C. Willis .....\$367 40	
	O. W. Ross 500 00	1,099 90
	Stenographers:	
	E. Belbeck 360 00 H. Dill 378 38	738 38
		\$ 4,838 28
	Expenses (\$822.68):	
	Office Supplies, etc.:	
	American City, \$3.50; B.C. Telephone Co., \$62.20; Burroughs & Co., Ltd., \$20; C.P.R. Telegraph Co., \$20.86; Dominion Government Telegraphs, 79c.; Dow, Jones & Co., \$3.95; G.N.W. Telegraph Co., \$2.36; King's Printer, \$376.66; McLean Pub. Co., \$3; Monetary Times Ptg. Co., \$3; Municipal World, Ltd., \$1; National Municipal League, \$5; postage, \$83.36; Provincial Sec. Dept., \$9	594 68
	Travelling Expenses:	
	R. Baird, \$211.55; O. W. Ross, \$16.45	228 00
	Total expenditure, Municipal Branch	5,660 96
13.	CENSOR OF MOVING PICTURES.	
	Salaries (\$10,614 50):	
	Censor Walter Hepburn	1,870 00
	Assistant Censors:	
	J. Elett .....\$1,305 00 J. Smith .....\$1,505 00	
	F. Patterson 1,160 00	3,970 00
	Inspector W. A. Oswald	1,580 00
	Operators:	
	C. N. Gowen 1,100 00 J. B. Wade 550 00	1,650 00
	Clerk C. P. Brewer	665 00
	Stenographer A. Hope	786 00
	Temporary assistance:	
	J. Bell 43 50 R. J. Fester 50 00	93 50
		\$ 10,614 50
	Expenses (\$3,003.98):	
	Office Supplies:	
	B.C. Tel. Co., Ltd., \$11.95; C.P.R. Tel. Co., \$17.58; Chalmers Pub. Co., \$3.50; Clarke & Stuart Co., Ltd., \$8.05; Dominion Government Telegraph, 34c.; Electric Supply Co., \$1.60; King's Printer, \$200.73; Northern Elec. Co., Ltd., \$18.71; Postmaster (Ashcroft), \$1.30; Postmaster (Vancouver), \$35; Remington Typewriter Co., Ltd., \$1.50; David Spencer, Ltd., \$6.40; United Typewriter Co., \$2.75; Vancouver Typewriter Co., \$1	310 41
	Travelling Expenses:	
	W. Hepburn, \$286.05; W. A. Oswald, \$1,050.69; J. B. Wade, \$58.40	1,395 14
	<i>Carried forward</i>	\$ 12,320 05 \$ 52,417 12

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*13. CENSOR OF MOVING PICTURES—*Concluded.*

Brought forward \$ 12,320 05 \$ 52,417 12

Expenses—*Concluded.*

Machine Supplies:

Baird Motion Picture Machine Co., \$367.77; J. Brown, \$12;
Burns Drug Co., Ltd., \$3; Can. Gen. Elec. Co., Ltd., \$68.10;
Can. H. W. Johns-Manville Co., Ltd., \$24.61; C.P.R. Co.,
\$83.48; Crane, Ltd., \$7.83; Elec. Manufacturing Co., \$11.60;
Electric Shop, \$73.28; Evans, Coleman & Evans, Ltd., \$3.40;
Forbes & Van Horne, Ltd., \$13.75; Gault Bros., Ltd., \$23.75;
Graham Elec. Co., \$2.20; Dominion Govt. Customs, \$20.84;
Imperial Oil Co., \$2.72; Mainland Transfer Co., Ltd., \$2; W. T.
McArthur & Co., Ltd., \$5.65; McLaren, Ltd., 25c; McLennan,
McFeely & Co., Ltd., \$28.09; Northern Electric Co., Ltd.,
\$284.81; W. N. O'Neil Co., Ltd., \$7.27; W. A. Oswald, \$4.30;
Perkins Elec. Co., \$51.05; Singer Sewing Machine Co., \$2.38;
G. A. Stevens, \$18; Storey & Campbell, \$1; Turnbull Bros.,
\$99.80; Vancouver Engineering Works, Ltd., \$31.44; Western
Elec. Co., Ltd., \$35; Western Oil & Supply Co., \$3.64; Wood,
Vallance & Leggat, \$5.42 1,298 43

Total expenditure, Censor of Moving Pictures 13,618 48

14. ADMINISTRATION OF "PROHIBITION ACT."

(a.) Commissioner's Office.

Salaries (\$3,636.78):

Commissioner:

W. C. Findlay (8½ mos.) \$1,664 52
A. M. Johnson (1½ mos.) 277 42
J. Sclater (2½ mos.) 687 09

\$ 2,629 03

Clerk: B. Lindsay 780 00

Temporary assistance:

D. Cass \$ 60 00
E. Simpson 167 75

227 75

Expenses (\$2,769.93): \$ 3,636 78

Office Supplies, etc.:

B.C. Pharmaceutical Rec., \$15; B.C. Telephone,
\$186.15; C.P.R. Telegraph Co., \$164.58; City of
Cranbrook, \$70; Deputy Minister of Finance, \$63;
Dominion Express Co., \$3; Dominion Government
Telegraphs, \$1.66; G.N.W. Telegraph Co., \$44.70;
Griffith Co., \$13.55; King's Printer, \$619.61;
National Drug Co., \$5.25; postage, \$92.36; Turn-
bull Bros., \$2.50; Vancouver "Sun," \$9.60; Victoria
"Times," \$9; F. J. Williams, \$3.12 1,303 08

Travelling Expenses:

W. H. Cochrane, \$2.55; W. C. Findlay, \$1,235.55;
T. H. Horne, \$39.80; J. Sclater, \$188.95 1,466 85

\$ 6,406 71

(b.) Vancouver Vendor.

Salaries (\$8,802.28):

Vendor H. A. Urquhart \$ 1,860 00
Assistant Vendor W. Ross 1,340 00

Warehousemen:

T. Brown \$300 00 A. Urquhart..\$1,120 00 1,420 00

Temporary assistance:

S. Boond\$ 42 58 C. S. Manby .. 32 26
C. H. Baycott .. 575 78 S. Miller 12 00
J. Brown 143 55 H. McQuaig ... 331 95
R. Casselman .. 610 00 E. S. Riggs ... 125 00

Carried forward \$ 4,620 00 \$ 6,406 71 \$ 66,035 60

No. of Vote.	SERVICE.		Expended.	
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.				
14.	ADMINISTRATION OF "PROHIBITION ACT"—Continued.			
	(b.) Vancouver Vendor—Concluded.			
	Brought forward \$ 4,620 00 \$ 6,406 71 \$ 66,035 60			
Salaries—Concluded.				
Temporary assistance—Concluded.				
	T. W. Coate ..\$476 00	G. T. Rogers ..\$220 00		
	W. H. Cochrane 63 87	H. Ross 277 50		
	E. Collins 177 50	W. G. Sheriff .. 420 96		
	W. Findlay 205 41	H. Stewart 220 00		
	V. Foster 51 95	K. Urquhart ... 195 97	4,182 28	
Expenses (\$6,406.33):		\$ 8,802 28		
Office Supplies, etc.:				
J. Ball, \$99; Baxter & Wright, \$2; S. Boond, \$4.05; B.C. Brush Works, \$8.33; B.C. Clean Towel Supply, \$10; B.C. Elec. Rly. Co., \$107.86; B.C. Telephone Co., \$156.18; B.C. Window Cleaning Co., \$12; J. G. Brown, \$316.15; W. L. Brown, \$7.35; Burroughs Adding Machine, \$313.33; Campbell's Storage Co., \$2.50; Can. Bank of Commerce, \$2.80; C.P.R. Co., \$9.10; City Waterworks, \$14.35; Clarke & Stuart Co., \$46.35; Cope & Son, Ltd., \$3.60; Cunningham Drug Stores, \$1.25; Dominion Express Co., \$7.15; Dominion Guarantee & Acc. Ins. Co., \$5; D. Drummond, \$2.75; Evans, Coleman & Evans, \$81.20; Gold Seal Liquor Co., \$2.50; Griffiths Co., \$2.70; G. H. Hewitt Co., \$26.45; Hall & Wallace, \$1.75; Harvey & Gorrie, \$46.50; T. H. Horne, \$71.50; King's Printer, \$382.98; Lewis & Sills, \$17.35; F. B. Lewis & Co., \$5; W. Metz, \$5.25; Modern Office Supply Co., \$17; J. Murray, \$4; Nat. Cash Register Co., \$5.65; Office Spec. Mfg. Co., \$23.75; Pender Stationery Co., 60c.; C. Pitner, \$3.50; postage, \$190; Rankin & Cherrill, \$25.75; E. S. Robson, \$2.50; W. C. Stearman, \$49.85; Sweeney-McConnell, \$258.50; W. K. Tasker, \$10; United Typewriter Co., \$127; H. A. Urquhart, \$41; Vancouver Lumber Co., \$4.67				
Rent:		2,538 05		
Campbell's Storage Co., Ltd., \$2,466.40; C.P.R. Co., \$1.88; Collector Inland Revenue, \$50; A. E. Tulk, \$1,350				
		3,868 28		
			15,208 61	
(c.) Victoria Vendor.				
Salaries (\$3,099):				
Vendor		T. H. Horne\$ 1,600 00		
Assistant Vendors:				
R. G. Ker.....\$ 99 00		E. S. Wood-		
H. Thompsett.. 400 00		ward .....\$1,000 00	1,499 00	
Expenses (\$2,387.94):		\$ 3,099 00		
Office Supplies, etc.:				
B.C. Elec. Rly. Co., \$100.81; B.C. Telephone Co., \$70.30; C.P.R. Tel. Co., 30c.; Clark Printing Co., \$6.65; Dominion Express Co., 55c.; W. F. Drysdale, \$74.60; G.N.W. Tel. Co., \$11.79; J. Green, \$41; G. Halliday & Sons, \$1.95; T. N. Hibben & Co., 70c.; Island Window Cleaning, \$48; J. Kelman, \$8.50; King's Printer, \$53.80; F. Mellor, \$24; Mellor Bros., \$30.25; J. Morrison, \$110; H. P. McDowell, \$5.75; McTavish & Spencer, \$1.20; postage, \$8.25; D. H. Ross & Co., \$35; Smart & Co., \$4; G. A. Stevens, \$38.50; Sweeney-McConnell, \$114.35; Victoria Book & Stationery Co., \$1.50.				
		791 75		
Carried forward		\$ 3,890 75	\$ 21,615 32	\$ 66,035 60

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
14.	ADMINISTRATION OF "PROHIBITION ACT"— <i>Continued.</i>	
	(c.) <i>Victoria Vendor—Concluded.</i>	
	Brought forward	\$ 3,890 75 \$ 21,615 32 \$ 66,035 60
	Expenses— <i>Concluded.</i>	
	Rent:	
	C.P.R. Co., \$1.19; Coll. Inland Revenue, \$50;	
	Collector of Customs, \$45; S. Jones, \$1,500.....	1,596 19
		5,486 94
	(d.) <i>Special Operators.</i>	
	Salaries (\$1,500):	
	G. Miller	\$ 1,500 00
	Expenses (\$1,422.65):	
	G. Miller, \$1,042.30; Steiner Detective Agcy., \$380.35	1,422 65
		2,922 65
	(e.) <i>Insurance on Stock.</i>	
	B. S. Brown, Ltd., \$58.50; Burnett & Matheson,	
	\$58.50; L. U. Conyers & Co., \$132.50; Gillespie, Hart	
	& Todd, Ltd., \$198.70; Griffiths Co., \$10; Lee & Fraser,	
	\$168; G. E. MacDonald, \$210.60; E. W. MacLean,	
	\$58.50; T. Mathews, \$58.50; Mackay & Gillespie,	
	\$61.50; Northern Securities, Ltd., \$681.15	\$ 1,696 45
	Less refund	81 80
		1,614 65
	(f.) <i>Purchase of Stock.</i>	
	J. C. Adams, \$1; W. Allen, \$437.30; J. Arendell,	
	\$5.50; R. W. Babbage, \$249.93; C. Blackett, \$1.10;	
	B.C. Box Co., \$480.50; B.C. Distillery Co., \$133.35;	
	B.C. Vinegar Works, \$456.45; R. A. Brown & Co., 50c.;	
	G. Bunney, \$3.75; W. Campbell, \$3; Campbell's S.F.S.	
	& M. Co., \$1,043.12; Canadian Express Co., \$38.51;	
	C.P.R. Co., \$6,898.86; Can. Con. Rubber Co., \$1.35;	
	Can. Wine & Spirit Co., \$3,664.83; J. Clancy, \$3;	
	Collector of Inland Revenue \$7,430.31; Columbia Paper	
	Co., \$168.36; Dominion Express Co., \$8,290.39;	
	Dominion Glass Co., \$376; H. Corby Distillery Co.,	
	\$8,683.12; R. Darken, \$2.50; P. J. Donohoe, \$2; W. F.	
	Drysdale, \$2.20; H. Duns, \$3.75; E. & N. Rly. Co.	
	\$354.57; W. Ferguson, 75c.; W. Fredericks, \$8; Frey-	
	seng Cork Co., \$148.07; R. E. Frost, \$2.45; D. Gash,	
	75c.; Gillespie & Co., \$34,274.49; Gooderham & Worts,	
	\$8,085; W. Gordon, \$5.75; C. Green, \$3.50; G. Gure-	
	vitch, \$162.57; G. Halliday & Sons, 90c.; Hall & Co.,	
	85c.; J. S. Hamilton & Co., \$122.88; J. Henney,	
	\$171.07; H.M. Customs, \$13,025.03; Hudon Hebert &	
	Cie, \$11,191; Hudson's Bay Co., \$16,398.10; J. S.	
	Hamilton & Co., \$129.18; King's Printer, \$223.97;	
	J. Leigh & Sons, \$67.40; Lewis & Sills, Ltd., \$45.45;	
	A. Littlefield, \$4.25; Mainland Transfer, \$12.13;	
	Medalta Stoneware, \$1,075.62; Merchants' Cartage	
	Co., \$425.71; E. G. McBride, \$1,423.10; McTavish &	
	Spencer, \$45.50; McTavish Bros., \$56; National Drug	
	Co., \$142.44; J. Nott, \$4; Pacific Cartage Ltd., \$1.50;	
	Pacific Steamship Co., \$562.70; Pither & Leiser,	
	\$1,196.30; Pony Express, \$1.50; E. G. Prior & Co.,	
	\$17.38; Reliable Messenger Co., \$6.75; Renwick &	
	Cumlife, \$159.75; R. P. Rithet & Co., \$3,118.49; J. R.	
	Robertson, \$47.75; E. S. Robson, \$3; D. H. Ross & Co.,	
	\$51.99; J. E. Seagram & Sons, \$5,656.98; Silver Spring	
	Brewery, \$295.50; Smith, Davidson & Wright, \$217.51;	
	Carried forward	\$ 31,639 56 \$ 66,035 60

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
14.	ADMINISTRATION OF "PROHIBITION ACT"— <i>Concluded.</i>	
	(f.) <i>Purchase of Stock—Concluded.</i>	
	Brought forward	\$ 31,639 56 \$ 66,035 60
	R. Stevens, \$1.50; Superior Liquor Co., \$45,529.20; St. Lawrence Paper Bag Co., \$36.30; J. R. Taviotdale, \$11,203.57; H. Thompsett, \$8; Thorpe & Co., \$1.50; Turnbull Bros., \$62,564.31; Union Steamship Co., \$2.95; A. Urquhart, \$1.75; F. B. van Siedlin, \$4.75; Vancouver Breweries, \$405; Vancouver Glass Co., \$146.03; Victoria Junk Co., \$6; Victoria-Phoenix Co., \$33; J. Vignola, \$3; H. Walker & Sons, Ltd., \$25,164.53; Weiler Bros., \$44.70; Western Canada Liquor Co., \$57,730.40; Western Junk Co., \$532.63; Westminster Brewery, \$272.50; J. C. Wilson, Ltd., \$16; Winnipeg Exporters, \$3,014.60; H. Wittman, \$34.75; S. J. Wood- row, 62c.; Wood, Vallance & Leggat, \$6; H. Wootten & Son, \$625; A. Yates, \$2	\$344,721 85
	By cash	316,434 32
		28,287 53
	Total expenditure, Administration of "Prohibition Act"	59,927 09
15.	PROVINCIAL LIBRARY AND ARCHIVES.	
	Salaries (\$12,165):	
	Librarian and Archivist E. O. S. Scholefield	\$ 2,820 00
	Chief Cataloguer A. Russell	1,524 00
	Assistant Cataloguer M. Wolfenden	900 00
	Reference Assistant and Acting	
	Librarian J. Forsyth	1,432 00
	Supt., Travelling Libraries H. Killam	1,344 00
	Junior Clerks:	
	A. C. Dunn \$405 00 E. T. G. McGregor .. \$700 00	
	E. Heinekey 780 00	1,885 00
	Stenographer K. Austin	780 00
	Archives Indexer M. Cree	700 00
	Archives Stenographer M. Anderson	780 00
		\$ 12,165 00
	Expenses (\$13,427.21):	
	Office Supplies, Books, Subscriptions, etc.:	
	Academy of Political Science, \$5; Advertiser Pub. Co., \$6.23; Albertan Pub. Co., \$1; E. G. Allen & Sons, \$1,045.44; T. Allen, \$15.83; A. L. A. Publishing Co., \$10.45; American Association for Labour Legislation, \$6.25; American City, 75c.; American Civic Association, \$5; American Economic Association, \$6.25; American Historical Association, \$1.50; American Institute of Electrical Engineers, \$7.12; American Journal of Care for Cripples, \$3; American Library Association, \$11.36; American Lumberman, \$4.14; American Machinist, \$5.50; American Numismatic Association, \$2; American Political Science Asso- ciation, \$6; American Social Hygiene Association, \$1.75; American Statistical Association, \$4; Angus & Robertson, \$105.81; Annalist, \$4.50; D. Appleton & Co., \$6.50; The Argo- naut, \$5.20; Army & Navy Gazette, \$2.64; Asia Publishing Co., 75c.; Ashcroft Print Co., \$1.50; Atlantic Monthly, \$1.10; K. Austin, \$1; N. W. Ayer & Son, \$10; H. R. Baines \$3.04; Baker & Taylor Co., \$110.41; R. Banks & Son, 73c.; J. A. Bates, \$5; Bender-Moss Co., \$8; M. Bender & Co., \$31; A. Berthel, \$46.22; Bigger Press, \$2.50; Book World, 53c.; Boston Book Co., \$8.81; Boston Transcript Co., \$3.15; R. R. Bowker, \$17.49; Brandon Weekly Sun, \$3.45; W. Briggs, 89c.; B.C. Federa-	
	Carried forward	\$ 12,165 00 \$ 125,962 69

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*15. PROVINCIAL LIBRARY AND ARCHIVES—*Continued.*

Brought forward \$ 12,165 00 \$ 125,962 69

Expenses—*Continued.*Office Supplies, Books, Subscriptions, etc.—*Continued.*

tionist, 35c.; B.C. Financial Times, \$4.50; B.C. News Co., Ltd., \$5; B.C. Telephone Co., \$237.98; Bruce Publishing Co., 85c.; Bulletin Co., \$2.70; J. & E. Bumpus, \$12.17; Burroughs & Co., Ltd., \$72.30; Butterworth & Co., \$5.65; Calgary Herald, \$1; Cambridge University Press, \$5.51; Campaigner, \$1; Canadian Annual Review, \$21.02; Canada Law Book Co., \$116.90; Canada Newspaper Co., \$7.50; Canadian Courier, \$1; Canadian Express Co., \$11.10; Canadian Facts Publishing Co., \$2.75; Canadian Finance, \$2; Canadian Gazette, \$5.48; Can. Law List Publishing Co., \$7; Canadian Medical Directory, \$4; Canadian Military Gazette, \$9; C.P.R. Telegraph Co., \$8.05; Canadian Railway and Marine World, \$2.50; Canadian Red Cross Society, \$2.50; Canadian Storage and Transfer Directory, \$3; Callaghan & Co., \$9.50; Cariboo Observer, \$2; Carswell Co., \$164.85; Cassell & Co., \$1.94; Central News Agency, \$12.95; Champlain Society, \$10; Chicago Tribune, \$4; A. H. Clark Co., \$409.34; T. & T. Clark, \$6.87; Coal Age, \$4; Columbian Co., Ltd., \$22.50; Rev. G. Cook, \$2; Commercial and Financial Chronicle, \$11.50; Cowichan Leader P. & P. Co., \$1.90; Cranbrook Herald, Ltd., 50c.; Creston Review, \$2.50; Critic, \$1.50; F. A. Crisp, \$10.71; Cross-France Co., \$16; Cumulative Digest Corp., \$5; Daily Alaskan, \$29.25; W. B. Dana Co., \$2.90; J. M. Dent & Sons, \$3.75; Dial, 75c.; Dodd, Mead & Co., \$4.05; Dominion Express Co., \$12.67; Dominion Law Book Co., \$3.95; J. Dougall & Son, 35c.; Dow, Jones & Co., \$2.87; Dramatic Mirror, \$1.05; Edmonton Journal, \$4; H. P. Eldridge, \$1.75; Empire Pub. Co., \$16.60; Engineering & Mining Record, \$6.50; Eyre & Spottiswoode, \$216.74; Facture, \$15.73; J. Fairfax & Sons, \$22.06; F. W. Faxon Co., \$2; Federal Pub. Co., \$5; H. Fleming, \$18.50; E. Fleming, \$90; Flying & Aero Club Bulletin, \$5; J. Forsyth, 50c.; J. D. Fraser, \$1.55; W. S. Fraser & Co., 50c.; H. Gagnier, Ltd., \$6; Gaylord Bros., \$6.19; Gazette, \$7.50; Geographia, Ltd., \$5.16; Geographical Society of Quebec, 75c.; W. Glaisher, 61c.; Gleaner, 70c.; Globe Printing Co., \$4; R. E. Gosnell, \$19.10; Grafton & Co., \$2.07; G.N.W. Telegraph Co., \$3.90; Greenwood Ledge, \$2.50; Grove Park Press, \$5.35; Halifax Herald, \$16.75; Harvard Univ. Press, \$1.56; Heaton's Agency, \$3; Henderson Directory Co., \$85; Herald Pub. Co., \$12; Bruno Hessling, \$4; T. N. Hibben & Co., \$268.90; Hinds, Hayden & Eldridge, 95c.; H.M. Customs, \$2.60; Historic Landmark Association of Canada, \$5; Historical Pub. Co., \$3.40; J. Hitchman, \$9.24; Hodder & Stoughton, Ltd., \$15.90; Houston's Standard Pub., \$6; Hotel Red Book Co., \$3; House and Garden, \$4.08; Hudson Book Co., \$576.50; Illustrated London News, \$3.74; Illustrated Sporting and Dramatic News, \$2.70; The Independent, \$2.77; Industrial Management, \$7.50; Industrial and Educational Press, \$1.70; Industrial Progress & Commercial Record, \$1.45; International Press, \$8.75; Iron & Steel Institute, \$7.30; Marshall Jones Co., \$10; Journal of American Inst. of Criminal Law, \$7; Journal of Can. Bankers' Assn., \$2; Journal of Commerce Publishing Co., \$4; Journal of Geology, \$4.30; Kamloops Press, \$4.75; Kamloops Telegram, \$2.50; E. P. Kay, \$3.50; Kelowna Courier, 50c.; Kelly's Pub. Co., \$53; King's Printer, \$2,672.54; P. S. King & Son, \$84.89; Kitsilano Times, \$6; The Kootenaiian, \$2; La Cie de Publication de L'Eclaireur, \$9; A. M. Laughton, 88c.; The Ledge, 50c.; L'Evenement, \$3; The Librarian, \$1.50; Library of Congress, \$4.72; Life, \$1.38; Literary Digest, \$3.85; The Little Review, \$2.75; Living Age, \$6.50; Lloyd's Reg. of Shipping, \$40; H. G.

Carried forward \$ 12,165 00 \$ 125,962 69

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
15.	PROVINCIAL LIBRARY AND ARCHIVES—Continued.	
	<i>Brought forward</i> \$ 12,165 00 \$ 125,962 69	
	<i>Expenses—Continued.</i>	
	<i>Office Supplies, Books, Subscriptions, etc.—Concluded.</i>	
	MacGill, \$1.50; H. C. MacLean Co., \$2.50; MacLean Pub. Co., 90c.; Macmillan Co. of Canada, \$76.22; Maggs Bros., \$57.26; Mail & Empire, \$1; Manual of Railroads, etc., \$25; W. M. Mayes, \$114.17; A. Maynard, \$27.40; McGraw-Hill Book Co., \$10; Merritt Herald, \$12; Milne, Tannahill & Methuen, \$2.61; Mines Pub. Co., \$2; Min. & Engineering Record, \$3.75; Min. & Scientific Press, \$5; Mississippi Valley Hist. Association, \$4.50; Monetary Times, \$4; Montgomery Bros., \$5.50; Morning Leader, \$5.50; Montreal Daily Star, \$3; Montreal Fin. Times, \$3.75; Montreal Witness, \$1.50; J. Murray, \$2.66; McClelland, Goodchild & Stewart, Ltd., \$19.51; Nanaimo Daily Herald, \$10; Nanaimo Free Press, \$3; The Nation Pub. Co., \$4.48; National Alumni, \$66.98; National Association of State Libraries, \$5; National Geographic Society, \$6; National Progress Pub. Co., 50c.; Naval & Military Record, 36c.; T. Nelson & Sons, \$11.78; News Pub. Co. (Nelson), \$16.50; New York Times Index, \$66.63; North American Review, \$4; North China News and Herald, \$24.33; The Numismatist, 44c.; Observer P. & P. Co., \$2.50; Omineca Herald, \$2.50; Oregon Hist. Society, \$63; Otago Daily Times & Witness News Co., \$10.04; Ottawa Newspaper Subscription Bureau, 75c.; The Outlook Company, \$5; Oxford University Press, \$17.77; Pacific Marine Review, \$2; Pacific Northwest Library Association, \$5; Pacific Ports, \$7.50; F. Pagett, \$1.75; Park Pub. Co., \$70; Peerless Key Co., \$4.50; Penticton Herald, \$2.50; A. J. Philip, \$1.58; The Playground and Recreation Association, \$1.80; Poor's Manual Co., \$8.22; Port Alberni Ptg. & Pub. Co., \$2.50; postage, \$73.42; Prince Rupert News Ptg. & Pub. Co., \$19.50; Public Works Department, \$6; Public Health Journal, \$2.50; Public Libraries, 50c.; Publishers Circular, Ltd., \$1.32; B. Quaritch, \$277.55; W. F. Quarrie & Co., \$45.50; Record Pub. Co., \$13; Regina Leader, \$1.50; Reliable Messenger Co., 75c.; Reliable Transfer Co., \$31.99; Remington Typewriter Co., \$1.75; Renouf Pub. Co., 48c.; Revelstoke Review Pub. Co., \$3.25; Review of Reviews, \$2.50; J. R. Robertson, \$6.75; Royal Historical Soc., \$9.73; Rod and Gun, \$1.50; The Rudder, \$2.50; Russell Sage Library, 25c.; Saskatoon Star, \$5; Saturday Chinook, \$2; Savannah, \$98; Scottish Review, \$1.24; C. H. Smith & Co., \$142.10; Smith & Champion, \$47; J. Sommer & Sons, \$5.40; The Standard, \$3.75; B. F. Stevens & Brown, \$84.02; H. Stevens, Son & Stiles, \$1,223.62; E. Stock, \$15.64; Summerland Review, \$2.50; Supt. of Documents, \$1.70; The Survey, \$3.75; Sydney Herald, \$16.78; R. W. L. Tibbits, \$2; G. Todd, \$3.05; Trail News, 75c.; Tribune Pub. Co., \$2.50; Toronto Saturday Night, \$3; Trustees of British Museum, \$14.60; Truth Pub. Co., \$1.85; Turner, Beeton & Co., \$38.75; United Typewriter Co., \$5; University Magazine, \$2; University of Chicago Press, \$2.17; Vancouver Province, \$18; Vancouver Sun, \$31.73; Vancouver World, \$23.20; Vanderhoof Herald, 75c.; Vernon News, 50c.; Victoria Book & Stationery Co., \$87.78; Victoria Colonist, \$32.10; Victoria Times, \$104.10; Victoria News Agency, \$19.80; Victoria Photo Co., \$7.40; Wall Street Journal, \$12; F. Waterhouse & Co., \$3.24; The Week, \$4.67; W. Wesley & Son, \$1.18; Western Clarion, \$1; Western Lumberman, \$2; The Westminster Co., \$2; Whitehorse Weekly Star, \$5; A. Wilson, \$564.11; L. N. Wilson, \$6; H. W. Wilson Co., \$125.84; Wilson & Horton, \$19.66; Wilson & Mackinnon, \$8.87; W. G. Winterburn, \$20; Yale Review, 80c.	11,449 94
	<i>Carried forward</i> \$ 23,614 94 \$ 125,962 69	

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL--Continued.

15.	PROVINCIAL LIBRARY AND ARCHIVES--Concluded.	
	<i>Brought forward</i>	\$ 23,614 94 \$ 125,962 69

Expenses--Concluded.

Travelling Libraries:

T. Allen, \$145.78; R. R. Bowker, \$2; B.C. News Co., \$51.82; C.P.R. Co., \$15.03; H. Copp Agency, \$41.07; Copp, Clark Co., \$56.88; J. M. Dent & Sons, \$70.55; Dominion Express Co., \$13.12; E. & N. Rly. Co., \$20.84; F. D. Goodchild, \$28.77; R. E. Gosnell, \$18; Hodder & Stoughton, \$12.78; King's Printer, \$135; J. Leigh & Sons, \$85.30; Macmillan Co. of Can., \$111; Mussion Book Co., \$83.36; McClelland, Goodchild & Stewart, \$158.92; A. C. McClurg & Co., \$224.83; The Page Co., \$124; W. G. Paxton, \$7.80; Public Works Dept., \$8.50; Reliable Transfer Co., \$479.92; H. W. Wilson Co., \$72; Wrigley Directories, \$10	1,977 27
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Total expenditure, Library and Archives 25,592 21

LAND REGISTRY OFFICES.

16.

KAMLOOPS.

Salaries (\$15,145.57):

Registrar	C. H. Dunbar	\$ 3,120 00
Chief Clerk	W. J. Burton	1,600 00
Surveyor	G. F. Simson	720 00
Surveyor	F. A. Phillips	1,440 00
Clerks:		
J. Marshall ..	\$1,424 00	C. Perrin \$1,140 00
C. Outhett ...	1,636 00	R. T. Thoburn 1,212 00
		5,412 00
Stenographers:		
A. Dyson	900 00	M. Kelly 723 57
M. Ford	840 00	E. M. Smith.. 390 00
		2,853 57
		\$ 15,145 57

Expenses (\$1,522.76):

Office Supplies, etc.:

Burroughs & Co., \$20; N. S. Dalglish, \$1; Dominion Express Co., \$40.17; Electric B. P. & Map Co., \$40.50; The Griffiths Co., \$3.10; Hudson's Bay Co., \$4.20; King's Printer, \$595.33; Lands Department, \$54.60; Law Society of B.C., \$7.50; MacBeth & Miller, \$25; E. B. Morden, \$3.64; McKinnon Heating & P. Co., \$2.20; Postmaster (Kamloops), \$582; Postmaster (Victoria), \$10; G. A. Roedde, Ltd., \$101.05; C. L. Wain, \$9.60...	1,522 76
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Total expenditure, Kamloops Land Registry Office \$ 16,668 33

17.

NELSON.

Salaries (\$13,151.16):

Registrar	E. S. Stokes	\$ 2,400 00
Chief Clerks:		
F. C. Ronan (3 mos.)	\$ 375 00	
H. E. Landman (9 mos.)	1,185 00	1,560 00
Surveyors:		
A. E. Pickford \$1,500 00	A. E. Thompson 345 00	1,845 00
Clerks:		
J. S. Goulding 1,260 00	C. J. McGuigan 1,260 00	
R. Morrow ..	1,227 60	D. C. Wilson.. 1,484 00
		5,231 60

Carried forward \$ 11,036 60 \$ 16,668 33 \$ 151,554 90

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
LAND REGISTRY OFFICES— <i>Continued.</i>		
17.	NELSON— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 11,036 60 \$ 16,668 33 \$ 151,554 90
Salaries— <i>Concluded.</i>		
	Stenographer V. McCoy	980 00
	Janitor J. K. Salter	1,050 00
	Temporary assistance:	
	R. Linblad \$33 88 J. Smallwood.. 33 88	
	W. Palethorpe... 16 80	84 56
		\$ 13,151 16
Expenses (\$1,561.04) :		
Office Supplies, etc.:		
B.C. Plumbing, etc., Co., \$1; B.C. Tel. Co., Ltd., \$76.80; J. Burns & Son, \$22.23; Burroughs & Co., Ltd., \$20; C. P. Rly. Co., \$20.53; City of Nelson, \$82.95; H. N. Coursier, \$6; Dominion Express Co., \$41.05; Howe Electric Co., \$23.40; King's Printer, \$383.87; H. R. Kitto, \$3.50; Kootenay Steam Laundry, \$2.75; Law Society of B.C., \$9.50; D. A. McFarland, \$173.61; Nelson Daily News, \$15; Nelson Hardware Co., \$13.35; Nelson Transfer Co., \$2; Office Specialty Mfg. Co., Ltd., \$103; postage, \$336; J. Radcliffe, \$2; P. J. Rahal, \$1.75; Rutherford Drug Co., Ltd., \$1; Western Union Tel. Co., \$1.25; West Transfer Co., 50c. ...		1,343 04
Travelling Expenses:		
H. E. Landman, moving expenses, Victoria to Nelson		218 00
Special Warrant No. 12:		
F. C. Ronan, retiring allowance equal to three months' salary		375 00
	Total expenditure, Nelson Land Registry Office	15,087 20
18.	NEW WESTMINSTER.	
Salaries (\$21,446) :		
	Registrar T. O. Townley	\$ 3,120 00
	Chief Clerk R. H. Cheyne	2,020 00
Surveyors:		
	H. E. Hughes (9 mos.) \$1,080 00	
	A. V. Giuliani (27½ mos.) 345 00	1,425 00
Clerks:		
	C. E. Annandale \$1,332 00 G. Smith ... \$1,364 00	
	M. D. Johnson 1,380 00 A. T. Turnbull 810 00	
	C. P. Latham 1,424 00 F. G. Watts.. 1,260 00	
	J. W. Nelson.. 1,332 00 L. F. Williams 1,260 00	
	A. H. Sivewright 1,284 00	11,446 00
Stenographers:		
	M. I. Kelly... 780 00 A. S. Turnbull 915 00	
	G. M. Rogers 780 00	2,475 00
	Janitor T. H. Hatherly	960 00
		\$ 21,446 00
Expenses (\$1,702.46) :		
Office Supplies, etc.:		
Anderson & Lnsby, 15c.; Annandale Supply Co., \$5.65; B.C. Telephone Co., \$78.98; W. R. Burr & Co., \$19.50; Burroughs & Co., \$44; F. Cameron, \$3.70; W. C. Chamberlin, \$2; City of New Westminster, \$120.62; Dominion Express Co., \$12.25; W. E. Fales, \$3; A. V. Giuliani, \$34.57; G. H. Hewitt Co., Ltd., \$1.50; King's Printer, \$521.08;		
	<i>Carried forward</i>	\$ 21,446 00 \$ 31,755 53 \$ 151,554 90

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
LAND REGISTRY OFFICES— <i>Continued.</i>		
18.	NEW WESTMINSTER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 21,446 00 \$ 31,755 53 \$ 151,554 90
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	H. T. Kirk, \$5.75; Law Society of B.C., \$7.50; London Guarantee & Accident Co., \$12; Model Grocery, \$1; C. Moulton, \$24.45; McGregor, John- ston & Thomas, \$4; J. Muirhead, \$25.75; New Westminster Gas Co., \$7.67; postage, \$608; G. A. Roedde, Ltd., \$112.82; Royal City Laundry, \$18.37; H. Ryall, \$8; T. J. Trapp & Co., \$3.35; West Disinfecting Co., \$6.80; Wrigley Directories, \$10	1,702 46
	Total expenditure, New Westminster Land Registry Office..	23,148 46
19.	PRINCE RUPERT.	
	Salaries (\$5,100.81):	
	Registrar H. F. MacLeod	\$ 2,400 00
	Chief Clerk W. J. Ledlie	1,600 00
	Surveyor H. C. Black	195 00
	Stenographers:	
	A. M. Jenns ..\$678 71 N. E. Pringle..\$227 10	905 81
		\$ 5,100 81
	Expenses (\$336.35):	
	Office Supplies, etc.:	
	City of Prince Rupert, \$66.14; Dominion Express Co., 90c.; Employers Liability Ass. Corp., \$8; King's Printer, \$102.96; Law Society of B.C., \$7.50; A. E. Malacord, \$21; McRae Bros., \$2.25; Pacific Cartage, \$15.60; postage, \$112	336 35
	Total expenditure, Prince Rupert Land Registry Office....	5,437 16
20.	VANCOUVER.	
	Salaries (\$42,785.30):	
	Registrar A. G. Smith	\$ 4,800 00
	Chief Clerk R. T. F. Granger	2,440 00
	Surveyors:	
	D. W. Baker .....\$1,500 00	
	A. V. Giuliani (9 mos.) 1,095 00	2,595 00
	Clerks:	
	A. Adamson ..\$1,424 00 J. W. Morrison 1,544 00	
	B. Dalton ... 1,648 00 J. A. McLean 1,592 00	
	M. M. Doherty 1,620 00 A. E. Ranniger 1,332 00	
	G. W. Emery 1,544 00 J. Rayner ... 1,620 00	
	J. Hay 1,484 00 M. B. Sowerby 1,152 00	
	F. J. Hutchinson 1,260 00 J. M. Sutton, 1,140 00	
	G. B. Jones .. 1,860 00 J. W. Tillotson 1,332 00	
	P. Mallett.... 1,332 00 W. H. Walker 1,544 00	
	A. D. Mason.. 1,212 00 G. Weeks 1,260 00	
	G. M. Matheson 1,544 00 E. J. Wood .. 1,260 00	28,704 00
	Stenographers:	
	K. M. Campbell 840 00 C. M. Macpherson 780 00	
	W. Langley .. 1,020 00 A. M. Pattison 819 00	3,459 00
	Temporary assistance:	
	J. M. Burgoyne 102 00 J. McGill 130 30	
	H. Grayston .. 555 00	787 30
	<i>Carried forward</i>	\$ 42,785 30 \$ 60,341 15 \$ 151,554 90

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
LAND REGISTRY OFFICES— <i>Concluded.</i>		
20.	VANCOUVER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 42,785 30 \$ 60,341 15 \$ 151,554 90
Expenses (\$1,730.23) :		
G. W. Barker Co., \$18; B.C. Telephone Co., Ltd., \$5.23; Can. Pac. Rly. Co., \$3.03; Dominion Express Co., \$15.16; Dominion Government publications, \$12.75; Forbes & Van Horne, \$1.50; Henderson Directory Co., \$8; Hudson's Bay Co., \$3; King's Printer, \$1,045.86; Law Society of B.C., \$7.50; London Guarantee & Accident Co., \$8; Mainland Transfer Co., \$6.35; postage, \$450; G. A. Roedde, Ltd., \$129.40; W. Stearman, 90c.; U. Typewriter Co., \$9.50; Vancouver Map & B.P. Co., \$5.40; Vancouver Stationers, 65c.		1,730 23
Total expenditure, Vancouver Land Registry Office		\$ 44,515 53
21.	VICTORIA.	
Salaries (\$29,770.24) :		
Registrar-General:		
J. C. Gwynn (7 mos., 6 days)		\$2,160 00
F. J. Stacpoole (4 mos., 19 days)		1,390 00 \$ 3,550 00
Chief Clerk		E. M. Fort
Surveyors:		2,439 96
H. F. Hurst ..		\$1,440 00 H. Webster .. 1,500 00 2,940 00
Clerks:		
M. J. Appleby ..		1,332 00 R.C. Hemberow .. 63 87
J. C. Banks ..		1,260 00 J. Holms 1,600 00
T. Cashmore ..		1,852 00 H. E. Landman .. 360 00
F. Du Bois ..		1,580 00 F. Mackenzie .. 1,580 00
L. W. Evans ..		1,260 00 C. Moss 1,332 00
F. R. Exham ..		1,580 00 J. T. Muirhead .. 1,600 00
G. Flamank ..		1,364 00 B. F. J. Ward .. 1,959 96 18,723 83
Stenographers:		
M. Harris ...		780 00 E. W. Pineo .. 420 00
N. Mutrie ...		450 00 M. Shearer .. 376 45 2,026 45
Office-boy		H. T. S. Hope
		90 00
		\$ 29,770 24
Expenses (\$1,681) :		
Office Supplies, etc.:		
F. W. T. Bahr, \$5; B.C. Tel. Co., Ltd., \$82.27; Carswell Co., Ltd., \$22.65; Electric Blue Print & Map Co., \$3.80; Imperial Guar. & Acc. Ins. Co., \$8; Jameson, Rolfe & Willis, 25c.; King's Printer, \$922.40; Lands Department, \$102.90; Law Society of B.C., \$7.50; Macey Office Equipment Co., Ltd., \$3.75; Pitter & Johnstone, \$6.40; postage, \$378; Public Works Dept., \$4.25; Reliable Transfer Co., \$10.45; E. C. Senkler, \$20; J. E. Smart & Co., \$4; Smith & Champion, \$3.38; Sweeney-McConnell, \$1; Victoria Book & Stationery Co., \$57.50.		1,643 50
Travelling Expenses:		
F. J. Stacpoole		37 50
Total expenditure, Victoria Land Registry Office		31,451 24
Total expenditure, all Land Registry Offices		136,307 92
<i>Carried forward</i>		\$ 287,862 82

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
	<i>Brought forward</i>	\$ 287,862 82
	SUPREME AND COUNTY COURTS.	
22.	CHILLIWACK.	
	Salaries (\$1,080) :	
	Registrar, County Court ... J. Pelly	\$ 600 00
	Janitor J. Peers	480 00
		\$ 1,080 00
	Expenses (\$337.58) :	
	Office Supplies, etc.:	
	B.C. Elec. Rly. Co., Ltd., 90c.; Chilliwack Tel. Co., Ltd., \$51.40; Dominion Express Co., \$1.25; F. Jeune & Bro., Ltd., \$8.85; King's Printer, \$11.98; S. Mellard, \$3; Menzies Hardware Co., \$2.70; postage, \$84; S. Pugh, \$1.25; J. Scott, \$25.80; I. H. Watson, Insurance Agencies, Ltd., \$6	197 13
	Fuel, Light, Water, etc.:	
	B.C. Elec. Rly. Co., Ltd., \$5.05; Elk Creek Waterworks Co., Ltd., \$18; J. P. Robertson, \$110.35	133 40
	Maintenance and Repairs, etc.:	
	Demnark & Burton	7 05
	Total expenditure, Chilliwack County Court	\$ 1,417 58
23.	LADYSMITH.	
	Salaries (\$300) :	
	Deputy Registrar J. Stewart	\$ 300 00
	Expenses (\$19.29) :	
	Office Supplies, etc.:	
	B.C. Telephone Co., Ltd., 25c.; King's Printer, \$11.46; W. Monteith & Co., \$2; postage, \$5.58.	19 29
	Total expenditure, Ladysmith County Court	319 29
24.	MERRITT.	
	Salaries (\$1,271) :	
	Deputy Registrar:	
	W. H. Boothroyd (5 mos.)	\$ 125 00
	Janitors:	
	G. Devonshire ..\$96 00 T. Watt ....\$1,050 00	1,146 00
		\$ 1,271 00
	Expenses (\$475.92) :	
	Office Supplies, etc.:	
	Armstrong's, Ltd., \$2.40; J. P. Boyd, \$3; C.P. Telegraph, 33c.; Corporation of City of Merritt, \$4.25; Dominion Express Co., 45c.; Govt. Tel. Ser- vice, \$72.25; King's Printer, \$1; Merritt Mercantile Co., \$8.75; P. McLean, \$7.35; postage, \$2.	101 78
	Maintenance and Repairs, etc.:	
	Armstrong's Departmental Store, Ltd., \$6.30; E. Lakey, \$7.50; Merritt Mercantile Co., \$32.10; M. H. Rork, \$5; L. A. Teitelbaum, \$2.37; F. Walker, \$25.50	78 77
	Fuel, Light, Water, etc.:	
	F. R. Barrett, \$14; Corporation of City of Merritt, \$70.37; Fleming Coal Co., Ltd., \$175; J. Kennedy, \$6; J. Kilroy, \$6; C. McIntosh, \$24	295 37
	Total expenditure, Merritt County Court.....	1,746 92
	<i>Carried forward</i>	\$ 3,843 79 \$ 287,862 82

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
SUPREME AND COUNTY COURTS <i>Continued.</i>		
	<i>Brought forward</i>	\$ 3,843 79 \$ 287,862 82
25.	NELSON.	
	Salaries (\$2,835.96):	
	Registrar, Supreme and	
	County Courts T. M. Bowman	\$ 2,115 96
	Stenographer M. C. Steele	720 00
	Expenses (\$363.31):	\$ 2,835 96
	Office Supplies, etc.:	
	B.C. Tel. Co., Ltd., \$192.75; C.P. Rly. Co. Tel.,	
	\$17.05; Dom. of Can. Guar. and Accident Insurance	
	Co., \$8; Dominion Express Co., \$9.88; Imp. Guar.	
	and Accident Insurance Co., \$4; King's Printer,	
	\$86.25; postage, \$44; Wells, Fargo & Co. Express,	
	75c; Western Union Tel. Co., 63c.	363 31
	Total expenditure, Nelson Supreme and County Courts....	3,199 27
26.	NEW WESTMINSTER.	
	Salaries (\$5,684):	
	Registrar, Supreme and	
	County Courts J. J. Cambridge	\$ 2,248 00
	Deputy Registrar A. J. Brine	1,556 00
	Clerk J. E. Turnbull	1,020 00
	Stenographer E. M. Annandale	840 00
	Janitor and Messenger T. Haslam	20 00
	Expenses (\$745.66):	\$ 5,684 00
	Office Supplies, etc.:	
	B.C. Elec. Rly. Co., Ltd., \$25; B.C. Telephone	
	Co., Ltd., \$273.58; G. Calbick, \$15; C.P. Rly. Co.	
	Tel., 67c.; W. C. Chamberlin, \$2.50; C. S. Corrigan,	
	\$9; R. Davidson, \$15; Dominion Express Co.,	
	\$6.75; Insley Press, 50c.; King's Printer, \$230.44;	
	London Guar. & Accident Co., Ltd., \$8; D. McElroy,	
	\$9; postage, \$150.22	745 66
	Total expenditure, New Westminster Supreme and County	
	Courts	6,429 66
27.	PRINCE RUPERT.	
	Salaries (\$2,200):	
	Registrar, Supreme and	
	County Courts W. E. Burritt	\$ 2,200 00
	Expenses (\$276.46):	
	Office Supplies, etc.:	
	W. A. Adams, \$9; City of Prince Rupert, \$121;	
	Dom. of Canada Guarantee & Accident Insurance	
	Co., \$4; Dominion Express Co., \$2; Dominion	
	Govt. Telegraphs, \$16.58; King's Printer, \$44.88;	
	London Guarantee and Accident Insurance Co., \$8;	
	E. A. Malacord, \$12; Pacific Cartage, \$6; postage,	
	\$52; Prince Rupert Light & Power Department,	
	\$1	276 46
	Total expenditure, Prince Rupert Supreme and County	
	Courts	2,476 46
28.	VANCOUVER.	
	Salaries (\$23,310.65):	
	Registrar, Supreme and	
	County Courts A. B. Pottenger	\$ 3,720 00
	Deputy Registrar J. C. Dockerill	2,140 00
	<i>Carried forward</i>	\$ 5,860 00 \$ 15,589 18 \$ 287,862 82

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*SUPREME AND COUNTY COURTS—*Continued.*

28.

VANCOUVER—*Concluded.*

Brought forward \$ 5,860 00 \$ 15,589 18 \$ 287,862 82

Salaries—*Concluded.*

Clerks:

W. H. Allen..	\$1,260 00	R. C. Knight	\$1,332 00
L. J. Brown..	1,260 00	M. G. Pascoe	96 00
C. M. Dallas..	1,164 00	J. A. Preston	1,260 00
H. N. Frith..	1,380 00	M. Stewart ..	360 00
J. L. Gardner	1,260 00	W. Thompson	1,332 00
I. Godfrey ...	1,332 00	W. R. Wellings	1,260 00
G. A. E. Hyde	1,260 00	C. E. Willis..	65 80
J. F. A. King	896 85		

15,518 65

Stenographers:

J. Coots	312 00	M. O. Norris..	780 00
C.K.Mackenzie	840 00		

1,932 00

\$ 23,310 65

Expenses (\$1,708.15):

Office Supplies, etc.:

B.C. Telephone Co., \$23.52; Can. Pac. Rly. Co., \$9.27; P. Dolan, \$123; Dominion Express Co., \$14.55; Electric Supply and Contracting Co., Ltd., \$1.90; J. L. Fisher, \$39; Fraser Express Co., 50c.; H. N. Frith, 60c.; Graham Electric Co., \$14.20; G. H. Hewitt Co., \$7.15; King's Printer, \$907.31; H. Lane, \$18; B. Lyman, \$6; W. Neun, 75c.; R. Polly, \$45; postage, \$360; Sun Job Presses, \$113; J. & J. Taylor, \$1.20; United Typewriter Co., \$1; Watson Insurance Agency, \$20; West Disinfectant Co., \$1.75; Western Speciality, Ltd., 45c... 1,708 15

Total expenditure, Vancouver Supreme and County Courts 25,018 80

29.

VICTORIA.

Salaries (\$19,828.72):

Registrar, Supreme Court..	B. H. T.-Drake (6 mos.)	\$	1,422 00
Registrar, County Court ...	Harvey Combe		2,179 92
Clerk to Judges	G. Mackay		1,464 00

Clerks:

O. Barton ...	\$1,380 00	D. Reid	\$1,260 00
G. A. Duncan	1,260 00	C. E. E. White	1,260 00
J. W. H. Little-boy	630 00	L. P. Woodruff	1,212 00
G. H. Mabon..	1,140 00		

8,142 00

Usher and Janitor	J. W. Bland		1,340 00
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Assistant Janitors:

C. C. Chandler\$	435 00	A. Roberts ...	\$ 50 80
J. H. Griffiths	1,050 00	A. Whitfield ..	1,050 00
E. Moss	450 00		

3,035 80

Fireman	J. Weaving		225 00
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Elevator Attendant	C. Minekler		980 00
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Nightwatchman	W. T. Pye		900 00
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Judge's Stenographer and

Clerk	M. Unwin		140 00
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\$ 19,828 72

Expenses (\$4,969.64):

Office Supplies, etc.:

B.C. Elec. Rly. Co., Ltd., \$17; B.C. Tel. Co., Ltd., \$709.28; C.P. Rly. Co. Tel., \$9.99; Dominion Express Co., \$16.75; Employers' Liability Assurance Co., Ltd., \$8; Gault Bros., Ltd., \$12.52; King's

Carried forward \$ 19,828 72 \$ 40,607 98 \$ 287,862 82

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
SUPREME AND COUNTY COURTS—Concluded.		
29.	VICTORIA—Concluded.	
	Brought forward	\$ 19,828 72 \$ 40,607 98 \$ 287,862 82
Expenses—Concluded.		
Office Supplies, etc.—Concluded.		
	Printer, \$629.19; London Guar. & Accident Co., Ltd., \$12; Melrose Co., Ltd., \$6.45; postage, \$254; Public Works Department, \$51.50; Reliable Transfer Co., \$9.30; R. P. Rithet & Co., Ltd., \$4; Smith & Champion, \$29.50; Standard Steam Laundry, Ltd., \$10.53; Turner, Beeton & Co., Ltd., \$8.....	1,788 01
Maintenance and Repairs, etc.:		
	B.A. Paint Co., Ltd., \$3.04; B.C. Elec. Rly. Co., Ltd., \$20.64; Carter Elec. Co., Ltd., \$62.10; Corporation of City of Victoria, \$233.18; Cox & Dougal, \$70; W. Duncan, \$2; W. S. Fraser & Co., Ltd., \$7.70; Hafer Machine Co., Ltd., \$1.25; Hawkins & Hayward, \$32.28; Hickman Tye Hardware Co., Ltd., \$13.35; Imperial Oil. Ltd., \$2.72; Simon Leiser & Co., Ltd., \$9.50; Lemon, Gonnason Co., Ltd., \$114.64; Little & Taylor, \$7; Lofts & Bosustow, \$2.50; E. B. Marvin & Co., \$10.25; Mellor Bros., Ltd., \$1.75; F. Mellor, \$28; Melrose Co., Ltd., \$416.05; W. N. O'Neill Co., Ltd., \$19.16; Otis-Fensom Elevator Co., Ltd., \$462.70; E. G. Prior & Co., Ltd., \$2.90; Reliable Transfer Co., \$10.45; Public Works Dept., \$238.50; J. J. Ross, \$114.01; Standard Steam Laundry, \$11.01; G. A. & E. Stevens, \$83.25; Waites & Knapton, \$2; Weiler Bros., Ltd., \$4.80	2,114 73
Fuel, Light, Water, etc.:		
	B.C. Elec. Co., Ltd., \$276.24; Hall & Walker, \$15.75; Kirk & Co., Ltd., \$69.35; Mackay & Gillespie, \$584.28; W. J. Pendray & Sons, Ltd., \$5.40; G. Powell & Sons, \$2.25; Attorney-General's Dept., \$68.25; Victoria City Waterworks, \$45.38	1,066 90
	Total expenditure, Victoria Supreme and County Courts..	24,798 36
30.	OFFICIAL STENOGRAPHERS.	
Salaries (\$2,988):		
Stenographers:		
	F. Bunting ..\$ 300 00 J. Gilbert ...\$1,344 00	
	P. J. Mackay 1,344 00	\$ 2,988 00
	Total expenditure, Official Stenographers	2,988 00
	Total expenditure, all Supreme and County Courts.....	68,394 34
31.	PROVINCIAL POLICE.	
Headquarters.		
Salaries (\$10,841.83):		
	Superintendent W. G. McMyynn	\$ 3,360 00
	Chief Clerk and Cashier ... D. G. Cox	1,920 00
	Chief Detective J. E. Green	270 00
Clerks:		
	C. A. Booth ..\$1,320 00 J. S. Craig ..\$ 94 83	
	C. Clark 840 00 G. A. Hood .. 1,520 00	
	H. H. Clarke.. 840 00	4,614 83
	Carried forward	\$ 10,164 83
		\$ 356,257 16

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.			
31.	PROVINCIAL POLICE—Continued.		
	Headquarters—Concluded.		
	Brought forward	\$ 10,164 83	\$ 356,257 16
Salaries—Concluded.			
	Special Constables :		
	F. G. Brown..\$ 25 80	J. A. Thomas..\$ 612 50	
	L. P. Howe .. 18 06	F. Wills 20 64	677 00
			\$ 10,841 83
Expenses (\$3,421.58) :			
	Office Supplies, etc.:		
	B.C. Elec. Rly. Co., 90c.; B.C. Telephone Co., \$270.70; Can. Pac. Rly. Co., \$185.33; Dominion Express Co., 25c.; Dominion Guarantee & Acc. Ins. Co., \$8; Dominion Govt. Telegraphs, \$2.96; Drake Hardware Co., \$4; Gillespie, Hart & Todd, \$4; G.N.W. Telegraph Co., \$5.59; Griffith Co., \$6.25; N. Henson, 50c.; King's Printer, \$783.84; postage, \$346; Reliable Transfer Co., \$4.05		1,622 37
	Travelling Expenses and Transportation :		
	F. G. Brown, \$4.80; C. Clark, \$5.55; J. S. Craig, \$2.50; J. E. Green, \$627.25; C. H. Henson, \$21; G. A. Hood, \$25.90; L. P. Howe, \$5.40; F. R. Murray, \$412.96; W. G. McMynn, \$243.43; F. R. Wills, \$39.70		1,388 49
	Furniture and Fixtures :		
	W. S. Fraser & Co., \$1.50; Macey Office Equipment Co., \$86.75; F. Mellor, \$5; Reliable Transfer Co., 75c.; Weiler Bros., \$43.20		137 20
	Rents :		
	B.C. Land & Investment Agency		200 00
	Incidentals and Contingencies :		
	B.C. Elec. Rly. Co., Ltd., \$35.40; C. Colpitts, \$36; E. B. Marvin & Co., \$1.07; Waites & Knapton, \$1.05		73 52
			\$ 14,263 41
Police Divisions.			
Salaries of Police and Special Constables (\$130,573.41) :			
	Boundary District :		
	R. W. Bowen \$ 155 00	C. Nichols ...\$ 131 61	
	F. G. Brown.. 800 00	E. Pearse ... 10 00	
	A. K. Cape .. 210 00	R. Prichard.. 803 55	
	W. H. Dock-		
	steader 453 55	J. Simpson .. 244 00	
	J. A. Fraser.. 1,360 00	G. H. Sproule 196 00	
	J. W. Grell .. 27 00	G. Stanfield .. 1,200 00	
	L. P. Howe .. 198 73	W. B. Stewart 1,200 00	
	W. H. Lines.. 780 15	J. Thompson 3 00	
	H. H. Mansell 75 00	A. C. Ward.. 9 00	
	D. D. McDonald 110 00		\$ 7,966 59
	Fort George District :		
	H. Avison ... 960 00	J. Mead 422 25	
	H. S. Avison.. 10 50	A. C. Minty .. 280 00	
	J. Bourne ... 980 00	M. C. McPhail 690 00	
	P. Carr 19 84	F.F.O'Halloran 340 00	
	J. Fife 36 00	T.W.S.Parsons 1,600 00	
	E. Gammon .. 229 20	P. Pierre Roi. 12 00	
	D. Gibb 53 33	J.D.Richardson 30 00	
	W. R. Henley 1,140 00	W. E. Swan.. 24 00	
	Carried forward	\$ 7,966 59	\$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.			
31.	PROVINCIAL POLICE—Continued.		
	Police Divisions—Continued.		
	Brought forward \$ 7,966 59 \$ 14,263 41 \$ 356,257 16		
	Salaries of Police and Special Constables—Continued.		
	Port George District—Concluded.		
	C. Johnson ..\$ 582 00	C. Tame ....\$1,080 00	
	D. Long 252 00	F. Wills 41 30	
	J. Masson ... 15 00	W. Woodcock 51 00	8,848 42
	Fort St. John District:		
	J. W. Beattie.. 84 00	A. MacKinnon 63 00	
	W. Carter ... 63 00	R. M. McEwan 36 00	
	J. DeWette .. 27 00	H. Taylor ... 1,670 00	
	G. J. Duncan. 1,430 00	J. H. Weisner 63 00	
	C. M. Finch .. 245 00	.....	3,681 00
	Hazelton District:		
	J. A. Aldrich.. 6 00	D. Holland .. 5 00	
	S. Cline 1,080 00	J. Kelly 1,260 00	
	S. Cooling ... 27 50	H. Lundy 13 75	
	R. Cussack .. 24 00	S. G. Robinson 564 00	
	A. Fairbairn.. 1,200 00	.....	4,180 25
	Kamloops District:		
	G. H. Adams 1,340 00	T. G. Mason.. 330 00	
	G. Bell 171 76	L. Michell ... 3 00	
	K. F. Birchall 600 00	D.A.McDonald 618 00	
	A. Bob 16 00	D.D.McDonald 45 70	
	A. Camille.... 3 00	T.W.S.Parsons 320 00	
	P. Carr 801 85	P. B. Paul .. 3 00	
	B. Denault ... 22 00	S. Petele 10 00	
	H. Duncan ... 3 00	D. Prosper ... 3 00	
	F. Edens 1,650 00	F. Saul 3 00	
	W. B. H. Games 2 50	W. R. Stanton 75 00	
	H. Harris 30 95	G. A. Taunton 129 00	
	E. Jewels 3 00	S. Thomas ... 10 00	
	P. W. Jupp .. 1,140 00	H. H. Vickers 815.35	
	I. LeCamp ... 3 00	J. Viner 6 00	
	N. LeCamp ... 3 00	J. Willard ... 3 00	
	W. H. Lines.. 134 85	J. Wilson ... 3 00	8,301 96
	Nanaimo District:		
	J. Bannerman 20 00	S. G. Millar .. 2 50	
	H. Bates 40 00	A.D.I.Mustart 1,140 00	
	T. Bates 5 00	J. R. Packard 7 50	
	J. N. Brown.. 525 35	W. D. Redford 80 00	
	J. Clark 3 00	J. Risath 40 00	
	E. English ... 7 50	R. Rushford .. 758 70	
	C. F. Evans ... 190 00	J. Russell ... 1,140 00	
	G. Graham ... 55 00	A.T.Stephenson 1,500 00	
	J. Hannay ... 190 00	E. Stock 47 50	
	A. Haywood .. 30 00	W. Thompson 12 50	
	J. R. Johnson 2 50	F. Varney ... 160 00	
	B. W. Leeson 438 70	A. Williamson 12 50	
	A. H. Lyche .. 10 00	H. N. Wood.. 1,080 00	7,498 25
	Kootenay (North-east) District:		
	F. Clarkson... 90 00	P. T. Kelly .. 880 00	
	A. E. Farey .. 960 00	J. Mead 340 00	
	J. T. S. Gibson 79 33	R. F. Mills... 1,080 00	
	G. H. Howieson 629 33	R.J.Sutherland 1,500 00	5,558 66
	Kootenay (South-east) District:		
	A. Arden 3 00	F. McCormack 435 00	
	J. Boardman.. 1,200 00	S. J. McNally 826 50	
	R. Bookhout.. 5 00	A. McNeill .. 1,245 00	
	A. Bower 60 00	J. Norgrove .. 68 00	
	A. Dryden ... 1,080 00	C. O'Connor.. 449 90	
	Carried forward \$ 46,035 13 \$ 14,263 41 \$ 356,257 16		

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.			
31.	PROVINCIAL POLICE—Continued.		
	Police Divisions—Continued.		
	Brought forward\$ 46,035 13\$ 14,263 41\$ 356,257 16		
Salaries of Police and Special Constables—Continued.			
Kootenay (South-east) District—Concluded.			
M. Gorman ..	\$1,200 00	E. B. Offin ..	\$ 11 00
J. Grey	7 50	W. Owen	2,085 00
Harry Hughes	1,080 00	J. Radford ..	45 00
Herbert Hughes	264 00	F. W. Reger..	5 00
C. Kerr	1,200 00	H. Riviere ..	60 00
W. H. Laird..	659 34	G. W. Shipman	1,080 00
C. H. Martin.	1,050 00	A. J. Silverwood	10 00
F. E. Maunder	50 00	J. Walsh	1,200 00
E. Mills	2 50	A. Yates	984 50
			16,366 24
Kootenay (West) District:			
J. T. Black ..	252 00	H. McLaren ..	1,200 00
T. Blake	2 50	B. McLellan..	1,031 33
G. A. Carter..	80 00	B. Nottingham	20 00
J. W. Chadwick	160 00	A. M. Pearman	1,050 00
E. Gammon...	500 00	M. A. Sturgeon	12 50
G. M. Gunn..	1,200 00	E. A. Vachon.	1,200 00
J. F. Johnston	1,020 00	B. Williams..	12 50
J. Macdonald..	836 34	J. A. Williams	33 00
E. McGonegal	27 00	.....	8,637 17
Lillooet District:			
F. E. Aiken ..	1,524 00	F. Higginbottom	96 00
J. Barton	6 00	E. B. Irving.	518 70
G. Bell	441 60	L. Marlow ...	5 00
A. Bones	3 00	W. S. May ..	48 00
S. Boyd	12 50	J. Parnell ...	3 00
G. Butterfield..	7 50	T. Petel	12 50
P. Carr	198 31	B. L. Racine..	35 00
A. K. Cape ...	80 00	T. Simmons ..	2 00
R. Eden	18 00	W. Spiller ...	23 22
Francis (Ind.)	14 00	H. Thorp	5 00
B. Freddy ...	14 00	H. J. Wilson.	239 24
W. Greenwood	1,050 00	H. Windt	15 00
H. V. Harris ..	1,140 26	W. Young ...	12 00
			5,523 83
Prince Rupert District:			
C. G. Barber..	90 00	W. Kash	6 00
K. F. Birchall	540 00	F. E. Little ..	80 00
A. K. Cape ..	560 00	G. Logan ...	663 67
H. H. Carney	327 00	A. C. Minty ..	1,450 00
D. DeHart ..	15 00	C. E. Moore..	10 50
F. N. Emmott	1,140 00	R. McCook ..	5 00
C. F. Evans ..	1,080 00	C. Richardson.	10 00
E. Gammon ..	290 00	E. Roberge ..	12 00
R. Gibson	900 00	J. W. Shiel ..	1,080 00
W. H. Hadley	960 00	A. W. Stone..	375 00
J. M. Hutchings	190 00	C. Tucker ...	12 50
P. S. Jack ...	1,200 00	H. F. Wearmonth	2 50
			10,999 17
Skeena-Atlin District:			
J. P. Scarlett			1,320 00
Vancouver District:			
C. G. Barber..	1,050 00	G. Logan	135 39
G. Bell	400 00	C. Manby ...	219 00
W. E. Blair..	18 66	S. Marshall ..	1,200 00
J. Callander ..	560 00	T. Mason	810 00
A. L. Chinn..	6 00	R. T. Matthews	1,080 00
A. K. Cape ..	23 25	J. MacDonald.	525 00
F. Clarkson ..	1,150 00	E. McArthur..	810 00
J. G. Cook ...	810 00	D. McLean ..	693 70

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.

31.	PROVINCIAL POLICE—Continued.		
	Police Divisions—Continued.		
	<i>Brought forward</i> \$ 88,881 54 \$ 14,263 41 \$ 356,257 16		
	Salaries of Police and Special Constables—Concluded.		
	Vancouver District—Concluded.		
	J. S. Craig ..\$ 728 06	S. North ....\$1,320 00	
	F. Cruickshanks 1,350 00	J. Renner ... 1,140 00	
	W. R. Dunwoody 1,820 00	S. S. Saunders 115 70	
	F. W. Eccles.. 22 50	T. Smith 140 00	
	T. M. Forknall 1,050 00	G. Thomas ... 9 00	
	W. J. Hall .. 402 67	W. Troop 9 00	
	W. H. Hadley 98 67	W. J. Voisey.. 880 00	
	C. B. Hoby ... 80 00	H. A. Wing .. 1,200 00	
	W. J. Kelly .. 21 00	W. A. Wisley. 670 65	
	F. T. Larson.. 168 38	T. G. Wynn .. 360 00	
	W. H. Lines.. 285 00	R. H. Young.. 98 67	21,460 30
	Vernon District:		
	G. A. Carter.. 1,270 00	G. A. Johnson 503 44	
	E. F. Crockart 5 00	D. D. McDonald 331 05	
	J. A. Fraser.. 252 00	R. McDonald. 1,200 00	
	E. G. Graham 1,080 00	R. W. Paton. 983 00	5,624 49
	Victoria District:		
	A. W. Atkins.. 495 02	D. McDonald. 180 00	
	A. Carter 170 00	M. C. McPhail 133 33	
	W. R. Dunwoody 160 00	P. O'Hara.... 130 83	
	Mrs. I. A. Ferris 4 00	J. N. Rogers. 1,080 00	
	F. J. Fryer .. 180 00	E. Stock 2 50	
	J. E. Gilbert.. 1,050 00	A. W. Stoue.. 171 30	
	W. H. Handley 795 00	A. A. Sutton.. 2 50	
	E. B. Irving.. 41 30	Miss M. J. Wark 2 50	
	W. Kier 1,224 00	H. J. Wilson. 13 30	
	H. D. Mainwaring 189 55	E. G. Wolf .. 683 00	
	J. Munro 900 00	Pay-list 12 00	
	F. R. Murray. 1,575 00	.....	9,195 13
	Yale District:		
	P. Badman .. 1,080 00	S. Jackson .. 34 00	
	W. D. Baillie 15 00	J. A. Lundy.. 2 50	
	G. S. Blue ... 190 00	D. McDonald. 810 00	
	J. Bourne 380 00	A. McKay ... 18 00	
	R. W. Bowen. 1,265 00	D. J. McRae.. 3 75	
	C. Cameron .. 256 00	A. Palmer ... 6 00	
	R. J. Cameron 3 00	T. Somerville. 645 00	
	R. Croft 3 00	A. Strang ... 598 70	
	W. Greenwood 90 00	C. Williams .. 9 00	
	C. S. Hensman 3 00	.....	5,411 95
	Expenses (\$70,705.79):		
	Office Supplies, etc.:		
	Alberta Tel. Co., 90c.; American Rly. Explo. Co., \$2; W. Armstrong, 45c.; J. G. Belina, \$5.25; A. Bell, \$6; Bella Coala Light and Power Co., Ltd., \$2.35; M. Brister, \$3; B.C. Telephone Co., Ltd., \$1,926.91; Brouse Rural Tel. Co., \$37.65; Burr Office Supply Co., \$2.75; Canadian Express Co., \$16.90; Canadian Northern Express, \$4.30; C.P.R. Co., \$337.87; E. Chyber, \$3.50; City of Prince Rupert, \$69; Clarke & Stuart Co., Ltd., \$1.35; Corbin Coal & Coke Co., \$1.45; H. V. Cottrell, \$6.49; Cranbrook Drug Co., \$1; Creston Power, Light, and Telephone Co., \$51.30; J. Critchley, \$1; Mrs. Cummings, \$1.20; F. Desharme, \$32.50; Dominion Express Co., \$128; Dominion Government Telegraph, \$933.80; Field Drug Co., \$1.25;		

Carried forward \$130,573 41 \$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
31.	PROVINCIAL POLICE— <i>Continued.</i>	
	<i>Police Divisions—Continued.</i>	
	<i>Brought forward</i>	\$130,573 41 \$ 14,263 41 \$ 356,257 16
Expenses— <i>Continued.</i>		
Office Supplies, etc.— <i>Concluded.</i>		
W. B. Fleming, \$7.70; Ft. George and Alberta Tel. and Electric Co., Ltd., \$54; M. E. Gammage, \$6; D. Gash, \$1; F. B. Gibson, \$15.15; K. Gibson, \$2; J. H. Goodeve, 50c.; Granby Stores, \$2.50; G.T.P. Tel. Co., \$119.98; G.N.W. Tel. Co., \$15.02; D. E. Grobe, \$12; G. H. Hewitt Co., Ltd., \$1.55; Hood Stationery Co., Ltd., \$2.75; Hope Trading Co., \$1.50; H. P. Horan, \$3.60; Hudson's Bay Co., \$1.05; Inland Express Co., \$3.70; P. Jeune, 50c.; Kettle Valley Rly., \$6.78; King's Printer, \$2,749.50; J. Kirkpatrick, \$1.20; Kootenay Tel. Co., \$828.25; B. W. Leeson, \$2; C. Lindow, \$53.20; T. R. Lloyd, \$5; D. Logan, 50c.; Macey Office Equipment Co., Ltd., \$69.90; A. E. Malacord, \$26; Marconi Tel. Co., \$1.95; J. H. Matheson, \$5; A. Maxwell, \$1.25; Mission City Tel. Co., \$36.50; W. Mitchell, 50c.; A. McDonald, \$1.15; A. McKay, 40c.; I. McKee, \$2; Natal Drug and Book Store, \$2.75; Nechako Drug Co., \$3.75; H. A. Nichols, \$2.60; Northern Tel. Co., \$84.35; Okanagan Tel. Co., \$422; Pacific Cartage, Ltd., \$9.27; Peace River Development Co., \$9.16; Penticton Hardware Co., 30c.; C. Phillpott, \$1.05; Phoenix Electric Lighting Co., Ltd., \$29.17; Prince Rupert City Tel., \$1; Public Works Dept., \$30; Quesnel Tel. Co., \$25; H. M. Ramsay, \$9.25; P. Rebagliati, \$1.25; Reliable Transfer Co., 35c.; Remington Typewriter Co., Ltd., \$8.50; Revelstoke Trout Lake and Big Bend Tel. Co., \$87.75; F. Richardson, \$4; J. H. Robertson, 25c.; Royal Taxi Service, \$1; Ruddy & MacKay, 50c.; W. N. Sharpe, \$10.50; Sicamous Hotel, 85c.; Thompson Hardware Co., Ltd., 40c.; Union S.S. Co., 50c.; Union Typewriter Co., Ltd., \$19.45; Vancouver Stationery Co., 50c.; D. Watson, \$1.10; West Transfer Co., \$6.40; Western Union Tel. Co., \$8.48; Westminster Motor Express, \$2.75; E. M. Whyte, \$2; Young & Kennedy, \$2; Yukon Telegraph, \$2; Postage-stamps, Box rent, \$2,271.72		
	Travelling Expenses and Transportation:	10,681 65
G. H. Adam, \$828.21; F. E. Aiken, \$608.28; A. W. Atkins, \$130.90; H. Avison, \$18.50; P. Badman, \$457.35; R. Baker, \$9.00; R. M. Banham, \$15.80; C. G. Barbour, \$333.05; G. Bell, \$751.02; K. F. Birchall, \$325.37; T. Blake, \$2.95; J. Boardman, \$362.55; A. Bob, \$4; A. Bones, \$2; C. A. Booth, \$6; J. Bourne, \$428.35; R. W. Brown, \$195.10; S. Boyd, \$19.50; F. G. Brown, \$230.70; J. N. Brown, \$249.95; R. E. Cadwallader, \$15; J. Callander, \$39.45; A. Camille, \$2; A. K. Cape, \$190.85; H. H. Carney, \$12.25; P. Carr, \$564.40; A. Carter, \$108.40; G. A. Carter, \$619.52; A. Celeste, \$10; J. W. Chadwick, \$18.40; F. Clarkson, \$216.13; S. Cline, \$240.50; E. Cook, \$15; J. G. Cook, \$31.85; F. Cruikshank, \$105.91; B. Denault, \$8.20; W. H. Dockstader, \$171.50; A.		
	<i>Carried forward</i>	\$141,255 06 \$ 14,263 41 \$ 356,257 16

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*

31.

PROVINCIAL POLICE—*Continued.**Police Divisions—Continued.*

Brought forward \$141,255 06 \$ 14,263 41 \$ 356,257 16

*Expenses—Continued.**Travelling Expenses and Transportation—Continued.*

Dryden, \$742.30; G. J. Duncan, \$527.90; W. R. Dunwoody, \$502.33; B. Eakin, \$23.50; F. W. Eccles, \$6; R. Eden, \$18; F. Edens, \$1,030.25; F. W. Emmott, \$510.22; E. English, \$2.30; C. F. Evans, \$406; A. Fairbairn, \$498.36; A. Falk, \$5; A. E. Farey, \$290.65; I. J. Ferris, \$14.80; D. G. Fisher, \$10.95; G. Fisher, \$108; G. R. Fisher, \$39.75; J. Fletcher, \$3; T. M. Forknall, \$76.25; J. A. Fraser, \$531.30; F. J. Fryer, \$53; E. Gammon, \$307.72; A. Gibbons, \$20; J. T. S. Gibson, \$3; R. Gibson, \$69.30; J. E. Gilbert, \$268.60; M. Gorman, \$155.30; E. C. Graham, \$474.70; W. Greenwood, \$104.35; G. M. Gunn, \$301.20; W. H. Hadley, \$257.35; W. J. Hall, \$44.60; J. Hannay, \$31.15; H. Harris, \$8.90; H. V. Harris, \$578.40; W. R. Henley, \$199.25; T. Higginbottom, \$9.75; E. A. Hill, \$5.75; L. P. Howe, \$42.60; G. H. Howieson, \$388.20; H. Hughes, \$311.70; H. D. Hughes, \$269; E. Hunt, \$10; J. M. Hutchings, \$53.10; E. B. Irving, \$325; P. S. Jack, \$63; C. Johnson, \$280.20; G. A. Johnson, \$191.05; J. T. Johnston, \$335.70; P. W. Jupp, \$311.85; A. O. Kelly, \$12.50; J. Kelly, \$546.65; P. T. Kelly, \$91.60; F. W. Kenmuir, \$2.50; Mrs. P. Kennedy, \$15; C. Kerr, \$228.05; W. Kier, \$406.14; W. H. Laird, \$277.45; F. T. Larson, \$8; I. LeCamp, \$4; B. W. Leeson, \$51.30; W. H. Lines, \$342.35; G. Logan, \$636; D. Long, \$157.70; J. Macdonald, \$375.35; H. D. Mainwaring, \$24.60; H. H. Mansell, \$14.15; S. Marshall, \$122; C. H. Martin, \$320.65; T. G. Mason, \$161.27; J. Masson, \$4.60; R. Matthews, \$542.20; J. Mead, \$329.92; L. Michell, \$4; S. G. Miller, \$2; R. F. Mills, \$77.65; A. C. Minty, \$151.05; J. Munro, \$10; F. R. Murray, \$47.45; A. D. I. Mustart, \$132.60; F. McCormack, \$22.05; D. McDonald, \$127.73; D. A. McDonald, \$93.15; D. D. McDonald, \$101.20; R. McDonald, \$445.70; A. McKay, \$70.15; H. McLaren, \$387.60; B. McLellan, \$327.60; W. G. McLynn, \$53.55; S. J. McNally, \$89.35; A. McNeill, \$103.85; M. McPhail, \$204.24; J. Norgrove, \$71.35; S. North, \$19.25; R. K. Nottingham, \$111.30; C. O'Connor, \$54.45; F. F. O'Halloran, \$171.30; P. O'Hara, \$53.40; W. Owen, \$1,070.69; J. Parnell, \$2; T. W. S. Parsons, \$426.83; R. W. Patton, \$296.70; P. B. Paul, \$4; A. M. Pearman, \$368.55; E. Pearce, \$30.30; S. Petele, \$4; R. Pritchard, \$289.90; M. Quaw, \$168; E. E. Reed, \$13.85; J. Reimer, \$100; S. G. Robinson, \$305.55; J. N. Rogers, \$119.35; R. Rushford, \$361.10; J. Russell, \$281.65; F. Saul, \$32; S. S. Saunders, \$71.15; J. P. Scarlett, \$401.65; J. W. Sheil, \$336.25; G. Shipman, \$244.05; J. Simpson, \$86.55; W. Simm, \$1.50; T. Somerville, \$84.05; — Spiller, \$18; G. H. Sproule, \$37.30; G. Stanfield, \$750.45; A. T. Stephenson, \$426.38; E. L. Stewart, \$7.50; W. B. Stewart, \$560.70; A. W. Stone, \$440.65; A. Strang,

Carried forward \$141,255 06 \$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*31. PROVINCIAL POLICE—*Continued.**Police Divisions—Continued.*

Brought forward \$141,255 06 \$ 14,263 41 \$ 356,257 16

Expenses—*Continued.*Travelling Expenses and Transportation—*Concluded.*

\$132.45; Mrs. M. A. Sturgeon, \$69.15; R. J. Sutherland, \$389.34; A. A. Sutton, \$2.50; C. Tame, \$203.50; G. A. Taunton, \$73.85; H. Taylor, \$286.40; S. Tomah, \$43.50; C. Tucker, \$16; E. A. Vachon, \$313.65; F. Varney, \$20; H. Vickers, \$319.77; — Viner, \$2; W. Voisey, \$1.45; J. Walsh, \$434.35; I. Willard, \$2; J. A. Williams, \$6; F. Wills, \$76; H. J. Wilson, \$18.35; H. A. Wing, \$76.85; W. A. Wisley, \$85.45; E. G. Wolf, \$125; H. N. Wood, \$331.35; J. A. Wood, \$43; A. Yates, \$64.40; A. D. Young, \$183; B.C. Electric (car fares), \$172.60; Ford Motor Co., \$5,068.57; Vancouver Police Auto (gasolene for police autos), \$302.11; Wood Motor Co., \$723.05 42,694 76

Furniture and Fixtures:

Albion Stove Works, Ltd., \$21.95; S. Boyd, \$2.50; C.P.R. Co., \$4.43; J. Carpenter, 75c.; W. H. Cottrell, \$5.35; Cowichan Merchants, Ltd., \$7; Dominion Express, \$16.03; Excelsior Lumber Co., \$9.55; Field Trading Co., \$1.85; Flathead Trading Co., \$4.35; W. Fleming, 25c.; A. E. Forrest, \$4.50; Revillon Freres Co., \$2.35; Granby C.M.S. & P. Co., Ltd., \$65; G.T.P. Rly. Co., 50c.; G. D. Harper, \$7.95; F. Harwood, \$4.49; Hope Trading Co., \$9.30; Hudson's Bay Co., \$5.10; Inland Express Co., \$21.95; J. A. Johnson, \$6.50; Kaien Hardware Co., \$23.35; Macey Office Equipment Co., \$516.15; T. Miller, \$19.10; Morrison Thompson Co., \$36.05; L. G. McDowall, \$2.60; J. G. McMynn, 50c.; Northern Lumber Co., \$17.60; Northern Transfer Co., \$3.50; Oakalla Prison Farm, \$23; Pacific Cartage Co., 50c.; P.G.E. Rly. Co., \$14.86; Stewart Sheet Metal Works, \$43.80; C. H. Tarbell & Son, \$5.25; J. Thomson, \$1; S. Tsuchiya, \$3; J. Valley, \$3; Wah Sun, \$2; Weiler Bros. Ltd., \$13.50; C. G. Barber, removal expenses, Mission City to Bella Coola, \$78.50; W. Greenwood, removal expenses, Lillooet to Hope, \$53 1,061 91

Uniforms, Clothing, and Equipment:

J. M. Adams, \$1.75; Angell Hardware Store, \$2.25; J. Bird, \$5; E. J. Bond, 50c.; Boyden Electric Co., \$7.25; B.C. Canning Co., Ltd., \$1.35; Broughton & McNeill, 45c.; F. G. Brown, \$1.25; Canadian Express Co., 90c.; Carter Electric Co., 50c.; A. C. Christensen, \$2.05; Chun Lee, \$2; City Livery, \$1.33; J. Collins, 70c.; Columbia Hardware Co., 50c.; A. V. Cottrell, \$1.75; Cowichan Merchants, \$6.55; Cranbrook Drug & Book Co., 75c.; Creston Auto & Supply Co., \$2.40; R. Cunningham & Son, Ltd., \$1.30; G. Dillabough, \$7.50; Dominion Express Co., \$1.30; F. J. Ellison, \$2.35; Fernie Optical Parlors, \$18.75; Field Drug Co., \$3; M. J. Finlayson & Co., \$1.50; J. A. Flett, Ltd., \$5.75; Fort George Drug Co., \$6.10; C. N. Fraser, 60c.; L. C. Fraser, \$5.25; R. Fraser, \$3.60; D. Galbraith, \$1.85; J. Goodman, 50c.; Granby M.S. & P. Co., Ltd., \$6.25; Granby Co.'s Steam Laundry, \$3.50;

Carried forward \$185,011 73 \$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
31.	PROVINCIAL POLICE— <i>Continued.</i>	
	<i>Police Divisions—Continued.</i>	
	<i>Brought forward</i>	\$185,011 73 \$ 14,263 41 \$ 356,257 16
<i>Expenses—Continued.</i>		
	Uniforms, Clothing, and Equipment— <i>Concluded.</i>	
	A. Hing, \$2; Hope Trading & Supply Co., \$1.90; J. Horner, 50c.; Hudson's Bay Co., \$2.60; A. Jackson, \$3.50; T. Jenkins, \$1.25; J. B. Kershaw, \$26.30; Lawrence Hardware Co., 90c.; Leith Bros., \$50.50; Leucy Dick (Indian), \$1.30; R. Mackenzie, \$1.75; Marlatt & Mackenzie, \$20.50; Mong Gouey, \$1; Muir Electric Co., \$12.50; McBride Trading Co., 65c.; F. McCormack, \$2; McCorkell Bros., \$3; D. McDonald, \$1; P. D. McDonald, \$7.75; F. H. McDonald, 50c.; W. McEwan, \$4.45; W. G. McKenzie, \$4.25; McTavish & Spencer, 55c.; Nechako Drug Co., \$4.75; J. Newick, \$4.20; Northern Electric Co., \$12.91; Northern Lumber Co., \$3.15; Oakalla Prison Farm, \$34.20; H. R. Olson, \$2.90; P.G.E. Rly. Co., 40c.; E. R. Paine, \$5; Pantorium Cleaners, \$3.50; Parkin & Ward Elec. Co., \$7.20; F. Parks & Co., \$9.75; Peace River Saddlery Co., \$1.05; J. D. Quail, \$19.90; Revillon Freres Co., \$4.20; E. B. Richardson, \$2.70; A. Rogers & Co., \$3; D. R. Rolston, Ltd., \$3.30; Rush Transfer Co., \$3.90; Sam Wah, \$6; R. S. Sargent, Ltd., \$1.40; F. J. Seager, \$21.35; J. Shennan, \$1.50; D. Spencer, Ltd., \$2.30; Steam Laundry, \$2; Stewart Sheet Metal Works, \$1.80; Storey & Campbell, \$4.25; Sturdy Hardware Co., \$2.50; R. Sutherland, \$1; C. H. Tarbell & Son, \$5.10; Trites & Wood, Ltd., \$4.90; Up-to-Date Drug Stores, 90c.; C. L. Wain, \$2.65; W. A. E. Wall, \$3; C. A. Warren, \$7; C. J. White, 25c.; A. D. Whitmore, \$2.75; G. B. Williams, \$24; Workmen's Co-op Store, \$1.50	481 14
	Rents:	
	F. C. Benedict, \$120; A. R. Bittancourt, \$144; Britannia Stores, \$120; C.P.R. Co., \$3; Corp. of the City of Ladysmith, \$60; Corbin Coal & Coke Co., \$93; Crow's Nest Pass Coal Co., \$33.15; T. Dames, \$75; G. E. Darling, \$6; Dolly Varden Mines, \$75; H. Fraser, \$144; J. Gonsalves, \$15; Granby C.M.S. & P. Co., \$180; F. C. Hasler, \$240; A. Higgins, \$144; A. Lavature, \$120; I. Martinsen, \$15; Monte Creek Trading Co., \$72; F. McCormack, \$12; J. B. McLaren, \$32; A. Macneil, \$40; E. E. Orchard, \$180; Pacific Mills, Ltd., \$102; Ross Saskatoon Lumber Co., \$180; F. P. Schell, \$20; F. Seward, \$180; L. F. Tyson, \$270; M. Wells, \$9.75	2,684 90
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	Abbott & Abbott, \$2.60; J. F. Abray, \$1.90; T. Abriel, \$3.50; J. M. Adams, \$1.35; A. C. Anderson, \$2.50; Angell Hardware Store, \$1.40; Arco Company, \$812.50; Ashcroft Water, Electric and Improvement Co., \$4.20; T. E. Banks, \$6; W. Bannister & Son, \$4; T. E. Bate, \$9.85; J. Beale, \$89.50; E. J. Bond, \$3.20; R. W. Bowen, \$15; B. & K. Milling Co., Ltd., \$66.90; A. M. Brown, \$1.50; F. G. Brown, \$4.85; B. Brynildson & Co., \$28.15; A. K. Cape, \$4; Cariboo Trading Co., 75c.; W. H. Cawley, \$1.35; A. Chisholm, \$9; Co-Opera-	
	<i>Carried forward</i>	\$188,177 77 \$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.

31. PROVINCIAL POLICE—Continued.

Police Divisions—Continued.

Brought forward \$188,177 77 \$ 14,263 41 \$ 356,257 16

Expenses—Continued.

Maintenance and Repairs of Buildings, Grounds, etc.

—Continued.

tive Society, 50c.; Corbin Coal & Coke Co., \$3; Corporation of Penticton, \$7.20; H. V. Cottrell, \$3.75; Crowsnest Pass Coal Co., Ltd., \$18; R. Cunningham & Son, Ltd., \$12.70; V. T. Dawley, \$2.10; M. DesBrisay & Co., \$4; W. H. Dockstader, \$51.50; S. A. Eby, 45c.; W. Ferguson, \$1; Field Trading Co., \$15.80; M. J. Finlayson & Co., \$3; Flathead Trading Co., \$21; Fort George Drug Co., \$3.20; Fort Steele Trading Co., Ltd., \$7.30; R. Fraser, \$1.25; Fulton Hardware Co., \$2.25; W. Gardner, \$2; J. Garrett, \$1.35; R. Gibson, \$5; Goodman Supply Co., 55c.; E. C. Graham, \$4.25; Graham Electric Co., \$3; Granby C.M.S. & P. Co., Ltd., \$6.25; Granby Stores, \$3.55; Grand Forks Hardware Co., \$3.40; W. Gratton, \$2; W. G. D. Harper, \$18.30; Harper & Cross, Ltd., \$6.05; Haryett & Co., \$2.40; N. Helm, \$5; R. Hirtz, \$3.50; L. P. Howe, 60c.; D. H. Hoy, \$4; Hudson's Bay Co., \$37.93; H. Ingham, \$2; F. Inrig, \$10; Interior News, \$4.80; A. Johnson & Co., \$2.50; S. Janes, \$154.63; G. W. Jupp, \$20.75; Kaien Hardware Co., \$1.30; J. B. Kershaw, \$14.75; Leith Bros., \$3.25; A. H. Lewis, \$42.25; J. P. Lewis, \$1.50; Lim, \$1; W. Lincoln, \$5; W. H. Lucas, \$210.35; E. B. Marvin & Co., \$3; A. G. MacFarlane, \$3.75; R. MacKenzie, \$5.60; Mellor Bros., Ltd., \$5.10; Melrose Co., Ltd., 30c.; A. Milligan, \$1.75; E. Mills, \$402; A. C. Minty, 75c.; E. A. Mitchell, \$2.40; Morrison-Thompson Co., \$6.75; Mouat Bros. & Co., Ltd., \$2.35; C. Moulton, \$2.50; W. Mundinger, \$11.25; J. Munro, Ltd., \$3.40; McArthur Co., \$1; McBride Trading Co., \$9.73; F. McCormack, 90c.; D. A. McDonald, \$1.25; F. McDonald, \$8; J. W. McDougal, \$5; McIntosh & Baillie, \$1; J. McLachlan, \$3.75; J. G. McMynn, \$3.15; J. McRae, \$12; Natal Co-op Society, 50c.; Nechako Drug Co., \$7.50; Nechako Trading Co., \$1.75; Northern Lumber & Mercantile Co., \$8.20; G. Nystrand, \$5; R. J. Ogilvie, \$31; Okanagan Plumbing and Heating Co., \$7.35; Pacific Mills, Ltd., \$3.40; Pacific Sheet Metal Works Ltd., \$78; J. Parker, \$12; H. G. Parson, Ltd., \$1.50; R. W. Patten, \$6.10; C. A. Phair, \$4.10; Phoenix Bazaar, \$23.65; Pouce Coupe Trading Co., \$6.20; Prince George Citizen, \$2.64; Quong Wing, \$1.20; A. G. Rebagliati, \$3; R. Reeves, \$1.50; Reliable Transfer Co., \$8; Revillon Freres Trading Co., \$5; W. H. Romberg, \$24.70; E. B. Richardson & Co., \$4.20; R. P. Rithet & Co., Ltd., \$6.75; D. R. Rolston, Ltd., \$4.60; F. Roo, \$3.60; Ross Saskatoon Lumber Co., Ltd., \$1; H. Ross, \$2.50; Ruddy & MacKay, \$23.50; P. Santini, \$1.90; R. S. Sargent, \$5.40; F. J. Seager, \$14.80; J. Seale, \$35.25; J. F. Seward, \$4; A. Sheret, \$3.50; J. W. Sheil, \$2.75; J. Silcox, \$3.50; Silversides Bros., \$10.30; S. M.

Carried forward \$188,177 77 \$ 14,263 41 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
31.	PROVINCIAL POLICE—Continued.	
	<i>Police Divisions—Continued.</i>	
	<i>Brought forward</i>	\$188,177 77 \$ 14,263 41 \$ 356,257 16
Expenses—Continued.		
Maintenance and Repairs of Buildings, Grounds, etc.		
<i>—Concluded.</i>		
	Simpson, \$1.50; A. Smith, \$6; Soo Dip, \$27; J. Sorensen, \$10; S. A. Speers, \$4.50; W. Starr, \$3; Stephenson & Crum, \$38; G. A. Stevens, \$33.50; Stewart Sheet Metal Works, \$3.35; C. H. Tarbell & Son, \$5.50; Third Av. Garage, Prince Rupert, \$43; Trites & Woods Co., \$25; Up-to-Date Drug Stores, \$1; W. A. E. Wall (McBride Trading Co.), \$12.02; W. Walsh, \$5; C. A. Warren, 35c.; G. B. Williams, \$51.60; J. Williamson, \$11; T. Wilson, \$2; J. Wirth, \$2.75; J. T. Wood, \$3.80; Woodland & Quinn, \$2.50; C. Wylie, \$120; A. J. Wylds, \$25; W. Young, \$10; pay-lists, \$78.25	3,207 35
Fuel, Light, Water, etc.:		
	Abbotsford Timber & Trading Co., \$24; A B C Pack. Co., Ltd., \$22.50; J. F. Abray, \$3; T. Abriel, \$95.50; Adams River Lbr. Co., \$73.80; Angell Hdwe. Store, \$1.85; P. Angrignon, \$74; C. I. Archibald, \$10; Ashcroft Water, Electric & Improvement Co., \$105.70; Averill Bros., \$22.50; H. J. Baker, \$9.25; A. R. Bittancourt, \$36; E. J. Bond, \$6.65; R. P. Bradley, \$27.50; J. Bridden, \$6; Britannia Stores, \$64; B.C. Electric Rly. Co., Ltd., \$188.60; B.C. Packers Association, \$55; J. Briton, \$42.50; Broughton & McNeil, \$9.15; F. G. Brown, \$12.05; Buckenfield & Co., \$110.76; J. B. Cadenhead, \$4.10; E. Cahoon, \$56.25; C.P.R. Co., \$81.55; A. K. Cape, 50c.; Cariboo Trading Co., \$29; C. L. Carless, \$48.75; P. Carr, \$7; R. Carson, \$60; W. H. Cawley, \$7.45; Chew Sing, \$5; A. Chisholm, \$2.40; A. C. Christensen, \$2.25; City of Courtenay, \$21.41; City of Enderby, \$12.15; City of Kelowna, \$35.31; City of New Westminster, \$28.24; Corporation of Penticton, \$25.52; City of Prince George, \$82.42; J. Clement, \$6; Coast Steamship Co., Ltd., \$44; C. W. B. Cochrane, \$1.90; T. W. Coleman Co., \$2.25; Columbia River Lumber Co., \$39.65; E. D. Comley, \$24.80; T. Conn, \$6.80; Co-operative Society, Natal, \$2.50; Corbin Coal & Coke Co., \$58.31; Corporation of the District of Saanich, \$17.41; H. V. Cottrell, \$3; W. Crawford, \$12; Creston Farmers' Institute, \$34.25; Creston Mercantile Co., \$3.50; Crowsnest Pass Coal Co., \$305.90; Cumberland Electric Light Co., Ltd., \$14.80; Cumberland and Union Waterworks Co., Ltd., \$15; R. Cunningham & Son, Ltd., \$46.35; T. E. Cutler, \$78.50; T. Dames, \$13; Denver Light and Power Co., Ltd., \$73.50; Denver Waterworks Co., \$36; F. Desharme, \$13; F. A. Dewar, \$12; J. DeWetter, \$40; M. C. Donaldson, \$40.80; J. Draper, \$15; S. A. Eby, \$3.50; M. Edmonds, \$15; G. Edwards, \$18; Elko Water, Light & Power Co., \$28.50; W. L. Farries, \$60; Field Trading Co., \$77.95; G. Fisher, \$18; J. W. Fleet, \$8; Fleming Coal Co., Ltd., \$14; Dr. Fort, \$70.15; Fort Steele Trading Co., Ltd., \$21.50; Fort Steele Waterworks Co., Ltd., \$72; J. A. Fraser Co., \$12.75; R. Fraser,	
	<i>Carried forward</i>	\$191,385 12 \$ 14,263 41 \$ 356,257 16

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*

31.

PROVINCIAL POLICE—*Continued.**Police Divisions—Continued.*

Brought forward \$191.385 12 \$ 14.263 41 \$ 356.257 16

Expenses—*Continued.*Fuel, Light, Water, etc.—*Continued.*

\$4.75; A. A. Gibbens, \$42; R. Gibson, \$4.90; Goat Mountain Waterworks Co., Ltd., \$21; Goodman Supply Co., \$2.50; G. Goodrich, \$30; J. Goodwill, \$52.50; Granby C.M.S. & P. Co., \$227.50; A. F. Green, \$175; R. Grey, \$2; G. O. Guise, \$20; A. Gustafson, \$100.50; A. W. Hambrook, \$21; E. Hann, \$19.95; H. Hanson, \$10.50; C. Harrison, \$8.15; T. F. Haskins, \$3.75; W. Hang, \$21.17; C. Hendrick, \$12; T. Herlihy, \$55; R. Hirtz, \$4.50; W. A. Holland, \$16; Hope Trading Co., \$14.15; Hudson's Bay Co., \$53.60; C. Huey, \$4.50; Hurley & Sentini, \$5; Ingham Bros., \$42.50; D. J. Innis, \$23.75; Dan John, \$19.50; Jumbo (Indian), \$6; R. V. Jupp, \$17.15; P. Kelly, \$8; W. Kennedy, \$13.50; Keremeos Hardware Co., \$2.25; J. B. Kershaw, \$10.60; J. Lake & Co., \$8.25; T. Lamont, \$18; R. Lamont, \$31.39; H. L. Latremouille, \$13.50; H. L. Leadle, \$39; C. F. LeRoy, \$9; C. Lindow, \$4.40; J. P. Lewis, \$3.15; W. H. Lines, \$5; H. London, \$25; F. Lonsdale, \$19; J. Louis, \$4; Lowrie Lumber Co., \$30; Lytton Water Supply Co., \$3; R. MacKenzie & Co., \$20.10; C. H. Martin, \$2; J. Martin (estate), \$3.75; T. G. Mason, \$2.50; A. Maxwell, \$8.50; J. Mayers, \$126.25; Michel Water, Light & Power Co., Ltd., \$18; E. Mills, \$4.40; Mission Water, Light & Power Co., Ltd., \$36; Model Grocery, \$1.80; Monte Creek Trading Co., \$8.10; N. P. Moran, 90c.; Mount Bros. Co., Ltd., \$22.65; Moyie Water Co., \$30; A. Munro, \$36; McBride Trading Co., \$5.95; H. McCallum, \$18; F. McCormack, \$1.65; H. S. McCreath, \$51.87; P. D. McDonald, \$1; F. G. McDonald, \$180; D. A. McDonald, \$7.50; G. E. McFall, \$77; A. G. McFarlane, \$11; S. A. McFarlane, \$15; McIntosh & Bailey, \$11.25; W. McKay, \$40; H. McLaren, 50c.; H. A. McLean, \$20; J. G. McMynn, \$31.50; D. McNaughton, \$48; M. C. McPhail, \$3.50; R. McQuillan, \$66.50; Nakusp Trading Co., \$20.20; Natal Co-Op Society, \$2.50; E. B. Nault, \$11.25; Nechaco Trading Co., \$3.90; Nicklin-Disney Co., \$54; Northern Lumber and Mercantile Co., Ltd., \$1.30; R. J. Ogilvie, \$12; Okanagan Saw Mills, Ltd., \$43.93; O. Olson, \$45; Pacific Mills Co., \$86; E. R. Paine, \$1.50; Parkin & Ward Elec. Co., \$1.80; J. W. Paterson, \$4.50; J. Pearson, \$6; A. H. Perkins, \$15; H. H. Peters, \$35; Phoenix Elec. Lighting Co., \$20.90; Port Essington Water Co., \$12; Pouce Coupe Trading Co., \$10.50; Powell River Co., Ltd., \$33.70; Princeton Coal & Land Co., \$24; Provincial Police, \$100; Quathiaski Canning Co., \$12.75; A. E. Raab, \$63.25; A. G. Rebagliati, \$6; Revellon Freres Trading Co., \$5; E. B. Richardson & Co., \$75.75; B. Robinson, \$65; F. Roo, \$15.75; R. Ross, \$4.50; Ross Saskatoon Lumber Co., Ltd., \$30; Saanich Waterworks Dept., \$14.50; R. S. Sargent, \$36.65; F. Seager, \$29.15; F. Seward, \$65; J. Shrewbridge, \$16.50; Sicamous

Carried forward \$191.385 12 \$ 14.263 41 \$ 356.257 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
31.	PROVINCIAL POLICE—Continued.	
	<i>Police Divisions—Continued.</i>	
	<i>Brought forward</i> \$191,385 12 \$ 14,263 41 \$ 356,257 16	
<i>Expenses—Continued.</i>		
<i>Fuel, Light, Water, etc.—Concluded.</i>		
	Hotel (C.P.R.), \$34.65; Sidney Coal & Wood Co., \$18; Silverton Water & Light Co., \$3; C. V. Smith, \$10; E. B. Smith, \$23.30; R. A. Smith, \$75.85; D. Starr, \$3.50; Stewart Sheet Metal Works, 80c.; A. Stookie, \$66; S. A. Speers, \$1; T. Takahashi, \$10; J. Taylor, \$16; C. Thomas, \$48; J. P. Thomas, \$90; I. Thompson, \$40; J. W. Thompson, \$8.25; J. Tibon, \$10; Trites & Woods Co., \$21.70; L. F. Tyson, \$18; Union S.S. Co., \$108.20; H. Vickers, \$3.60; W. A. E. Wall, \$51.46; W. Walsh, \$112.50; F. Weaver, \$102.50; Western Power Co. of Canada, \$18.75; E. Wheeler, \$17.50; J. Wickman, \$12; T. Wilson, \$8.30; W. Wood, \$69; C. S. Wood, \$2.40; Workmen's Co-op, Natal, \$2.25	7,073 50
<i>Provisions:</i>		
	G. H. Adam, \$2; A. Anderson, 50c.; A. W. Atkins, \$1.10; P. Badman, \$16.80; T. E. Barry, \$4.20; G. Bell, \$8.50; W. Bews, \$1.30; K. F. Birchall, \$48; J. Bourne, \$1.40; R. W. Bowen, \$38.85; A. M. Brown, \$2.45; P. Burns & Co., Ltd., \$182.57; Canadian Police Military Corps, \$1.50; L. D. Chafe, \$5.40; Cariboo Trading Co., Ltd., \$2.51; P. Carr, \$13.50; G. A. Carter, \$34.95; Dr. R. Chalmers, \$5; Children's Aid Society, \$8; City of Cranbrook, \$51.10; Corporation of City of Fernie, \$111.75; Corporation of City of Prince Rupert, \$252.50; City of Revelstoke, \$26.50; Coldstream Hotel, \$43.30; F. Cruickshank, \$6; A. P. Cummins, \$4.75; R. Cunningham & Son, Ltd., \$7.25; D. G. Dick, \$6.50; W. H. Dockstader, \$1.40; A. Dryden, \$21.05; T. E. Elliott, \$14; F. N. Emmott, \$14; C. P. Evans, \$15.75; A. E. Farey, \$2.25; T. M. Forknall, \$3; Fort George Drug Co., \$16.85; J. E. Gilbert, 80c.; Grant Bros., \$1.40; T. H. Grant, \$2.10; W. Greenwood, \$2.25; O. T. Hance, \$61; J. Hannay, \$1.50; A. Hardman, \$2.10; H. V. Harris, \$16.80; P. Higgins, M.D., \$12.50; B.A. Hopkins, M.D., \$5; C. Hughes, \$1.40; H. Hughes, \$7; J. M. Hurley, \$10.80; E. Jupp, \$6.60; P. T. Kelly, \$31.50; City Park Restaurant, \$15.60; Kelvin Café, \$6.30; W. Kier, \$4.75; Leonard's Café, \$82.80; A. H. M. Lord, \$4.50; E. Lynn, \$8; E. J. Lyon, \$3; R. Matthews, \$20.25; R. F. Mills, \$4; A. J. Moffatt, \$21.75; J. Munro, \$36; D. A. McDonald, \$3.65; H. McLaren, \$1.25; F. L. McLennan, \$15; Z. S. McMillan, \$24; M. C. McPhail, \$20.10; C. Num, \$26.25; Ocean Falls General Hospital, \$13.50; E. B. Offin, \$25.90; F. F. O'Halloran, \$29.40; Ormes, Ltd., \$1.50; Pacific Hotel, \$4; R. W. Patten, \$7.50; Peace River Drug Co., \$4.55; A. M. Pearnan, 75c.; C. Philpott, \$16; F. M. Rivers, \$32.90; T. M. Roberts, \$12.25; J. Roxborough, \$30; R. Rushford, \$2.80; J. Russell, \$1.40; E. A. Sam, \$31.85; J. P. Scarlett, \$3; R. S. Sargent, \$5.75; S. S. Saunders, \$2.10; Sealy & Doodson, 75c.; J. W. Sheil, \$9.25; G. Shipman,	
	<i>Carried forward</i> \$198,458 62 \$ 14,263 41 \$ 356,257 16	

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*

31.

PROVINCIAL POLICE—*Continued.**Police Divisions—Concluded.*

Brought forward \$198,458 62 \$ 14,263 41 \$ 356,257 16

*Expenses—Continued.**Provisions—Concluded.*

\$6.75; C. V. Smith, \$1; T. Somerville, \$9.05;
G. Stanfield, \$28.90; Dr. R. G. Stephenson, \$3;
A. Strang, \$10.50; N. E. Suddaby, \$4.50; Summers
& Wardle, \$25.90; Sunrise Restaurant, \$30.10;
C. Tame, \$4.20; H. Taylor, \$10.25; Thomas Bros.,
\$13.85; A. Tresierra, \$45.50; E. A. Vachon, \$1.50;
J. Walsh, \$18; C. A. Warren, \$1.05; J. West,
\$3.15; G. B. Williams, \$411.25; H. J. Wilson, 50c.;
E. G. Wolf, \$3.75; J. T. Wood, \$8.20; H. N. Wood,
\$6.30; H. C. Wrinch, M.D., \$5; A. Yates, \$12.95;
Yep Num, \$2.80 2,333 53

Incidentals and Contingencies:

J. T. Abrey, 25c.; Albion Motor Express, \$5;
J. Arthur, \$5; W. Ashton, \$3; Avenue Grocery,
\$3.65; Beaumont Grocery, \$13.75; A. Birnie, \$1.25;
A. Bob, \$5; C. Bowes, \$1.72; Brown Bros. & Co.,
Ltd., \$15; J. P. Cade, \$3; Canadian Express, \$4;
C.P.R. Co., \$1.40; Carr's Garage, 50c.; Chilcotin
Trading Co., \$1.50; City Livery and Express,
\$10.55; H. T. Cross, \$4; Dominion Express Co.,
\$29.10; W. F. Drysdale, \$5; C. Edwards, \$3;
E. & N. Rly. Co., \$2.50; Fernie Motor Car Co., \$2;
C. M. Finch, \$52.50; G. Fisher, \$14; Fort George
Drug Co., \$1.35; J. A. Fraser, 25c.; J. B. Hodgins,
\$1.22; D. Gash, \$8.75; H. R. Gosse, 20c.; J. C.
Gray, \$1.50; G.N. Express Co., \$9.60; J. H.
Hamilton, \$5; Hawkins & Hayward, \$13.50;
S. Hayashi, \$1; L. G. Henderson, 40c.; G. B.
Henderson, \$7; H. P. Horan, 55c.; F. Hurndall,
45c.; C. W. Ingle, \$10; Irving & Murphy, \$5;
Johnston Bros., \$10; G. A. Johnson, 60c.; E. Kraft,
\$2; D. B. Lazier, \$10; G. Liddle, 10c.; F. E.
Little, \$5; E. J. Lyon, \$3.50; L. Lyons, 25c.; G. H.
Manchester, \$6; Martin Co., Ltd., \$8.25; W. H.
Maynard, 55c.; Maywood Meat Market, \$2.50;
J. Milton, \$1; F. R. Moore, \$12; B. McCannell,
90c.; D. D. McDonald, \$3; S. C. McEwen, \$2;
A. Nelson, \$1.25; R. J. Ogilvie, \$15; Pacific
Cartage, Ltd., \$1.25; T. W. S. Parsons, 45c.; S.
Percival, \$2; Ruddy & MacKay, \$7; T. W. Rush,
\$2.75; R. Simonson, \$2.25; J. Radford, \$3; Royal
Taxi Service, \$3; Sampson Hardware Co., \$1.55;
J. Scales, \$11; W. R. Shields, \$2.50; C. H. Smith,
25c.; R. G. Stevenson, \$2; St. George's Hospital,
\$2.50; Summerland Supply Co., \$13.53; Sun Job
Presses, \$10; Thompson Hardware Co., \$1.25;
Tasaka, \$3; E. Vant, \$1; Vernon Hardware Co.,
\$6.55; Times Pub. Co., \$2.50; Waites & Knapton,
35c.; H. White, \$2; E. W. Widdowson, \$15; Wille
Bros., \$27.85; G. Wood, \$2.50; E. Young, \$22;
pay-list re search for body of Percy Peters, \$54.80 540 17

\$201,332 32

By cash 53 12

201,279 20

Carried forward \$215,542 61 \$ 356,257 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
31.	PROVINCIAL POLICE— <i>Concluded.</i>	
	<i>Brought forward</i>	\$215,542 61 \$ 356,257 16
	<i>Special Warrant No. 9.</i>	
	Gratuities to late members of Provincial Police:	
	J. T. Black, \$378; G. S. Blue, \$95; J. E. Green, \$256; J. Hannay, \$95; J. M. Hutchings, \$190; J. Simpson, \$366; G. H. Sproule, \$294; T. G. Wynn, \$360	2,034 00
	Total expenditure, Provincial Police	217,576 61
	COUNTY GAOLS.	
32.	KAMLOOPS GAOL.	
	Salaries (\$4,246.98):	
	Warden A. Noble	\$ 1,500 00
	Gaolers:	
	J. J. Horne ... \$576 00 C. M. Parker, \$ 486 40	1,062 40
	Guards:	
	J. Dickinson ... 480 00 T. J. Jarvis .. 510 00	
	H. Harris 480 00	1,470 00
	Medical Officers:	
	J. S. Burris ... 83 33 H. H. Murphy 131 25	214 58
	Expenses (\$2,789.23):	\$ 4,246 98
	Office Supplies, etc.:	
	B.C. Telephone Co., \$24.50; C.P.R. Telegraph Co., \$1.94; Dominion Express Co., \$2.40; King's Printer, \$36.25; postage, \$12.50	77 59
	Furniture and Fixtures:	
	N. S. Dalgleish	8 00
	Uniforms, Clothing, and Equipment:	
	T. Corea, \$15.75; Dominion Express Co., \$1.25; Oakalla Prison Farm, \$90; Summers & Frost, \$45.95	152 95
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	R. C. Blackburn, \$6.65; City of Kamloops, \$40; N. S. Dalgleish, \$108.31; Johnston & Co., \$5.85; Kamloops Plumb. & Heat. Co., \$2.10; MacBeth & Miller, \$95; Marlatt & MacKenzie, \$46; J. Milton, \$57.20; Wilson Grocery Co., \$159.51	520 62
	Fuel, Light, Water, etc.:	
	City of Kamloops, \$294.70; N. S. Dalgleish, \$1.17; H. Lund, \$29.90; Northern Transfer Co., \$945.57; Water Recorder, \$4	1,275 34
	Provisions, etc.:	
	P. Burns & Co., \$241.44; J. H. Clements, \$29.19; V. D. Curry, \$380.98; F. A. Kelly, \$6; J. Milton, \$19.23; Wilson Grocery Co., \$186.38	863 22
	Incidentals and Contingencies:	
	City of Kamloops (sewer rental)	25 00
		\$ 7,169 70
	By cash	133 49
	Total expenditure, Kamloops Gaol	\$ 7,036 21
33.	NELSON GAOL.	
	Salaries (\$7,271.98):	
	Warden W. R. Jarvis	\$ 1,560 00
	Gaoler J. T. Hardy	1,260 00
	<i>Carried forward</i>	\$ 2,820 00 \$ 7,036 21 \$ 573,833 77

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
COUNTY GAOLS— <i>Continued.</i>		
33.	NELSON GAOL— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 2,820 00 \$ 7,036 21 \$ 573,833 77
	Salaries— <i>Concluded.</i>	
	Guards:	
	A. Cherry \$ 560 00 A. A. Pitchford \$1,212 00	
	C. V. Gagnon. 1,200 00 R. Reid \$1,080 00	4,052 00
	Medical Officer L. E. Borden	399 98
		\$ 7,271 98
	Expenses (\$2,397.90):	
	Office Supplies, etc.:	
	B.C. Telephone Co., \$57.80; C.P.R. Telegraph, \$3.63; Dominion Express Co., \$3.70; King's Printer, \$46.65; postage, \$21	132 78
	Travelling Expenses:	
	Nelson Transfer Co.	4 00
	Furniture and Fixtures:	
	Wood-Vallance Hardware Co.	4 25
	Uniforms, Clothing, and Equipment:	
	Hudson's Bay Co., \$10.40; Meagher & Co., 90c.; Nelson Hardware Co., 30c.; Oakalla Prison Farm, \$76.80; C. Romano, \$4.35	92 75
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	J. T. Bealby, \$6.40; B.C. Plumb. & Heating Co., \$82; W. Calbeck, \$2.25; City of Nelson, \$3.87; H. L. Dawes, \$2; Forest Mills of B.C., \$4.20; Howe Electric Co., 75c.; J. A. Irving & Co., 30c.; Nelson Hardware Co., \$29.42; Nelson Transfer Co., \$20; Rutherford Drug Co., 75c.; M. Scally, \$27.55; Wood-Vallance Hardware Co., \$54.52	234 01
	Fuel, Light, Water, etc.:	
	City of Nelson, \$325.18; Howe Electric Co., \$13.50; W. W. West, \$300	638 68
	Provisions, etc.:	
	R. M. Bird, \$6; P. Burns & Co., \$241.02; Choquette Bros., \$467.35; Crescent Dairy, \$10.30; G. H. Fraser, \$10; G. N. Gilchrist, \$7.80; R. B. Hay, \$29.40; J. A. Irving & Co., \$43.26; W. J. Mohr, \$11.75; Nelson Hardware Co., \$11.45; Poole Drug Co., \$1; Rutherford Drug Co., \$35.97; M. Scally, \$267.14; A. G. Shaw, \$6; West Transfer Co., \$18.79	1,167 23
	Incidentals and Contingencies:	
	Frank Darling & Co., \$4.10; J. E. Kennedy, \$20; M. G. H. Robertson, \$15; J. Robertson, \$5; C. H. Robinson, \$20; Rutherford Drug Co., \$2.75; M. A. Sturgeon, \$57.35	124 20
	Total expenditure, Nelson Gaol	9,669 88
34.	OAKALLA PRISON FARM.	
	Salaries (\$23,057.07):	
	Warden C. S. Campbell	\$ 1,980 00
	Instructor D. McGowan	1,260 00
	Gaolers:	
	M. W. Bonsor, \$1,080 00 J. C. Walmsley \$1,020 00	
	J. Eldridge... 1,200 00	3,300 00
	Guards:	
	J. Armstrong.. 1,020 00 W. J. Hall .. 184 00	
	J. Balfour ... 665 50 C. H. Henson 150 00	
	J. Barnes 517 50 G. R. Long .. 1,080 00	
	C. A. Bolt 1,080 00 J. Millmau... 1,080 00	
	<i>Carried forward</i>	\$ 6,540 00 \$ 16,706 09 \$ 573,833 77

No. of Vote.	SERVICE.		Expended.	
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.				
COUNTY GAOLS—Continued.				
34.	OAKALLA PRISON FARM—Continued.			
Brought forward			\$ 6,540 00 \$ 16,706 09 \$ 573,833 77	
Salaries—Concluded.				
Guards—Concluded.				
W. H. Capps..	\$ 170 00	A. McKercher	\$1,080 00	
W. Carter ...	699 50	J. A. McLean	416 77	
J. J. Delahunty	1,080 00	B. Sands	59 35	
L. G. Dunbrack	1,080 00	C. Thornton ..	382 26	
A. Edwards ..	210 00	W. Walker ..	154 85	
F. B. Emery..	1,080 00	J. T. Warne..	564 84	
Engineer	S. McKean		12,754 57	
Matrons:			1,140 00	
E. Read	\$40 00	J. J. Farris	\$60 00	
Assistant Matron	A. Woodward		900 00	
Medical Officer	W. T. Hayes		780 00	
Tailor	L. Fothergill		720 00	
			222 50	
			\$ 23,057 07	
Expenses (\$21,827.23):				
Office Supplies, etc.:				
B.C. Telephone Co., Ltd., \$213.49; Burr Office Supplies, \$1.80; Canada Law Book Co., Ltd., \$6; C.P.R. Telegraph, 72c.; Clarke & Stuart, \$1.45; Dominion Express Co., \$5.02; King's Printer, \$223.21; Northern Elec. Co., Ltd., \$5.40; Office Specialty Mfg. Co., \$40.70; postage, \$100; United Typewriter Co., Ltd., \$8.65			606 44	
Travelling Expenses and Transportation:				
J. Balfour, \$2.50; C. S. Campbell, \$79.45; W. Carter, \$2.50; J. J. Delahunty, \$12.55; I. A. Ferris, \$6.55; D. McGowan, \$6.90; E. Read, \$8.60; B.C. Elec. Rly. Co. (car tickets), \$26.50; upkeep of auto and truck, \$647.35			792 90	
Furniture and Fixtures:				
Anderson & Lusby, \$8.75; McClary Mfg. Co., \$56.77; McLennan, McFeely & Co., Ltd., \$8; Robertson-Godson Co., \$16; G. E. Snider, 75c.; T. J. Trapp & Co., \$14.50; Wood, Vallance & Leggat, \$7			111 77	
Uniforms, Clothing, and Equipment:				
B.C. Barbers Supply Co., \$9.90; C.P. Rly. Co., \$7.20; Dominion Express Co., 40c.; Gault Bros., Ltd., \$60.02; R. C. Gibbs, \$5.50; Hudson's Bay Co., \$96.56; Imperial Oil, Ltd., \$1.03; J. Milligan, \$1.25; McClary Mfg. Co., \$16.96; Saanich Lock-up, \$610.93; D. Spencer, Ltd., \$191; Storey & Campbell, \$484.57			1,485 32	
Maintenance and Repairs of Buildings, Grounds, etc.:				
Anderson & Lusby, \$695.23; H. Bailie & Co., \$11.80; H. Birks & Sons, \$10.50; B. & K. Milling Co., Ltd., \$96; British America Paint Co., \$153.34; B.C. Brush Works, \$60.36; B.C. Nurseries Co., Ltd., \$4.25; Brown Bros., 35c.; Brunette Saw Mill Co., Ltd., \$225; Canadian Explosives, Ltd., \$4.54; Canadian General Elec. Co., Ltd., \$64.67; C.P. Rly. Co., \$30.50; Corporation of Burnaby, \$2.50; G. Cradock & Co., Ltd., \$22.50; G. Cunningham, \$19.75; F. Darling & Co., \$20.10; H. Darling, \$391.90; Gilley Bros., Ltd., \$310.20; Grain Growers B.C. Agency, Ltd., \$50.50; H.M. Customs Dept., \$3.20; Hudson's Bay Co., \$305.55; Imperial Oil,				
	Carried forward			\$ 26,053 50 \$ 16,706 09 \$ 573,833 77

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
COUNTY GAOLS— <i>Concluded.</i>		
34.	OAKALLA PRISON FARM— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 26,053 50 \$ 16,706 09 \$ 573,833 77
Expenses— <i>Concluded.</i>		
Maintenance and Repairs of Buildings, Grounds, etc.— <i>Concluded.</i>		
	Ltd., \$3.58; E. Lipsett, \$7; McLennan, McFeely & Co., Ltd., \$19.03; Northern Elec. Co., Ltd., \$182.38; Pilkington Bros., Ltd., \$5; J. Reid, \$9.75; Reliable Transfer Co., \$1; Robertson-Godson Co., \$420.05; Ross & Howard Iron Works Co., Ltd., \$50.58; H. Ryall, 60c.; J. Fyfe Smith Co., Ltd., \$7.15; G. R. Speck, 50c.; T. J. Trapp & Co., \$22.26; Trehwella Bros., \$10.62; Vancouver Lumber Co., Ltd., \$758.91; Westr. Iron Works, \$13.59; Wood, Vallance & Leggat, Ltd., \$10.38; C. Yovel, \$3....	4,008 12
	Fuel, Light, Water, etc.:	
	B.C. Elec. Rly. Co., Ltd., \$652.30; Can. Genl. Elec. Co., Ltd., \$222.69; Corporation of Burnaby, \$527.27; Gilley Bros., Ltd., \$3,459.10	4,861 36
Provisions, etc.:		
	Anderson & Lusby, \$23.39; F. H. Barber, \$7.50; B. & K. Milling Co., Ltd., \$4,518.90; O. F. Cars- well, M.D., \$5; City Dairy & Produce Co., Ltd., \$84.15; Cloverdale Dairy, \$42.62; G. Cunningham, \$65.50; D. S. Curtis & Co., \$129.86; S. J. Davison, \$3; Dom. Express Co., \$1.50; D. A. Dunbar, \$5; L. G. Dunbrack, \$2; B. Emery, \$3; Fleischmann Co., \$168; Georgia Pharmacy, \$2.50; Grain Growers B.C. Agency, Ltd., \$678.95; W. H. Hicks, \$15; Hudson's Bay Co., \$2,292.71; A. J. Johnson, \$1; M. Monk & Co., \$22.33; H. McAllister, \$44.25; S. T. Newman, \$2.60; Oxford Dairy Co., Ltd., \$298.35; W. H. Pickering, \$5; M. W. Rutledge, \$10; H. Ryall, \$1; Storey & Campbell, \$56.78; Swift Canadian Co., Ltd., \$2,058.72; T. J. Trapp & Co., 60c.; United Grain-growers of B.C., Ltd., \$560.85; Vancouver Milling & Grain Co., \$35; Vancouver-Prince Rupert Meat Co., \$801.10; W. Voisey, \$2; W. Watson, \$15	11,963 16
Incidentals and Contingencies:		
	H. Birks & Sons, Ltd., \$5; D. F. Carswell, M.D., \$5; G. Cunningham, \$6; Vancouver Daily Sun, \$18	34 00
		\$ 46,920 14
	By cash	2,035 84
	Total expenditure, Oakalla Prison Farm	44,884 30
	Total expenditure, County Gaols	61,590 39
INDUSTRIAL SCHOOLS.		
35.	BOYS' SCHOOL.	
Salaries (\$9,952.60):		
	Superintendent D. Donaldson	\$ 1,395 00
	Teacher Mabel F. Pullen	1,083 00
	Gardener and Farm Inst'r... A. Mogee	845 00
	Tailor D. Stewart	1,435 00
	Shoemaker A. McLean	896 00
	Carpenter and Band Inst'r... S. B. Redburn	275 00
	Fourth Assistant T. Snodgrass	742 00
	<i>Carried forward</i>	\$ 6,671 00
		\$ 635,424 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
INDUSTRIAL SCHOOLS— <i>Continued.</i>		
Boys' School— <i>Continued.</i>		
	<i>Brought forward</i>	\$ 6,671 00
		\$ 635,424 16
Salaries— <i>Continued.</i>		
Fifth Assistants:		
J. Cobb	\$ 4 00 J. R. Shannon ..	\$20 70
R. Hughes	654 50	679 20
Cook and Baker	H. Duff	865 00
Matron and Housekeeper ..	C. Donaldson	440 00
Night Officer and Watchman	T. F. Calbick	770 00
Guards:		
P. McAllister ..	\$158 00 A. McPherson..	\$119 87
W. McAteer ...	164 00 B. A. Walters..	85 53
		527 40
		\$ 9,952 60
Expenses (\$21,258.59):		
Office Supplies, etc.:		
B.C. Telephone Co., Ltd., \$102.48; C.P.R. Co. Telegraph, \$16.29; Dominion Blue Print Co., 80c.; Dominion Express Co., 75c.; M. E. Ferris, \$4.20; Fords Auto Delivery, \$6.09; King's Printer, \$144.42; postage, \$100		375 93
Travelling Expenses and Transportation:		
C. P. Ballantine, \$1; B.C.E. Rly. Co., Ltd., \$93.90; H. M. Burns, \$1.55; C.P. Rly. Co., \$28.30; P. Clarkson, \$2.85; Corporation of City of Vancouver, \$8; Emp. Hotel, Chilliwack, \$2; J. Ignace, \$3.25; A. Mogee, \$1; J. Renner, \$13.50; restaurant (Vancouver), \$1; taxi-driver (Vancouver), \$2.50..		158 85
Furniture and Fixtures:		
Gault Bros., Ltd., \$530; Hastings Furniture Co., \$52; Lewis & Sills, Ltd., \$4.50; Macey Office Equipment Co., \$146; W. T. McArthur, \$440.34; H. Taylor, \$2.50; Western Elec. Co., Ltd., \$1.41..		1,176 75
Clothing, Boots, etc.:		
J. P. Cameron, \$14.05; Electrical Maintenance Co., \$8.70; Gault Bros., Ltd., \$2,164.94; Hudson's Bay Co., \$1.20; Oakalla Prison Farm, \$210; Singer Sewing Machine Co., \$1.80; David Spencer, Ltd., \$20; Storey & Campbell, \$1,054.67		3,475 36
Maintenance and Repairs of Buildings, Grounds, etc.:		
Bogardus Wickens, Ltd., \$60.48; B. & K. Milling Co., Ltd., \$90; T. E. Clark, \$22.50; Dixon & Murray, \$61.85; Evans, Coleman & Evans, \$14.60; Graham Electric Co., \$89.38; J. Hanbury & Co., Ltd., 30c.; Hudson's Bay Co., \$8.45; W. T. Lee, \$1; Lewis & Sills, \$16.20; A. G. Long, \$8.10; Massey-Harris Co., Ltd., \$22.80; H. G. Mellon, \$8; W. T. McArthur & Co., \$133.61; S. McKendrick, \$32.05; A. H. Nisbett, \$5.77; Oakalla Prison Farm, \$189.87; Pacific Machine Shop, \$573.33; C. C. Pilkey, \$6; Ritchie Bros. & Co., \$28.05; Robertson & Hackett, \$6.50; D. Ross, \$147.95; F. P. Rogers, \$2,387.20; Storey & Campbell, \$110; Vancouver Machinery Depot, Ltd., \$10.95		4,034 94
Fuel, Light, Water, etc.:		
B.C.E. Rly. Co., Ltd., \$162.05; Corporation of Point Grey, \$77.93; Kirk & Co., \$529.14; Western Elec. Co., Ltd., \$4.34		773 46
Provisions, etc.:		
Barker Bread Co., \$2.40; Bayview Meat Market, \$3,294.21; B. & K. Milling Co., Ltd., \$1,533.59;		
	<i>Carried forward</i>	\$ 19,947 89
		\$ 635,424 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
INDUSTRIAL SCHOOLS—Continued.		
35.	Boys' School—Concluded.	
	Brought forward	\$ 19,947 89
		\$ 635,424 16
	Expenses—Concluded.	
	Provisions, etc.—Concluded.	
	P. Burns & Co., Ltd., \$45; A. W. Campbell, \$229.43; M. Darnall, \$115; Hudson's Bay Co., Ltd., \$2,861.06; B. W. Lean, \$30; W. T. Lee, \$2.50; Millar & Coe, \$14.55; W. T. McArthur & Co., Ltd., \$11.30; M. McDonald, \$55; S. McKendrick, \$3; McQueen Produce Co., Ltd., \$80; F. X. McPhillips, \$1,644; M. Newell, \$1.20; Oakalla Prison Farm, \$285.73; J. Sinkler, \$22; D. Spencer, Ltd., \$311.20; Storey & Campbell, \$7.27; Vancouver Daily Sun, 20c.	10,548 64
	Incidentals and Contingencies:	
	Armstrong & Hotson, \$90; A. R. Baker, \$25; M. Darnall, \$25; G. S. Forsyth, \$9.25; D. Fripp, \$20; F. Highman, \$40; Independent Undertakers, \$273.40; Montelius Piano House, \$2.50; M. Milne, \$75; W. T. McArthur & Co., Ltd., \$13.90; Tisdalls, Ltd., \$71.75; Townley & Ward, \$10.30; Vancouver Daily Sun, \$24.30; Vancouver Exhibition, \$4.26; J. D. Walters, \$30	714 66
	Total expenditure, Boys' Industrial School	\$ 31,211 19
36.	GIRLS' SCHOOL.	
	Salaries (\$8,773.18):	
	Superintendent M. W. Baynes	\$ 1,380 00
	Nurse and Matron:	
	A. Lane\$ 34 00 A. Morrow\$ 76 00	110 00
	First Assistants:	
	L. Alexander... 135 48 M. Mitchell ... 543 34	
	L. Jewell 172 59 I. McIntosh ... 78 33	
	M. B. Menzies .. 636 34 A. Wellington.. 227 41	1,793 49
	Teachers:	
	E. M. Archibald. 92 00 A. G. Mill 628 00	
	A. Edgell 300 00	1,020 00
	Needlewomen:	
	M. E. Cavanagh. 87 10 K. McPherson.. 33 33	
	A. Clemens 19 35 B. Sample 521 67	661 45
	Cooks:	
	E. Cavanagh ... 24 20 A. Lott 49 53	
	G. Grant 514 51	588 24
	Engineer J. R. Clark	1,435 00
	Gardener F. W. Cameron	1,125 00
	Laundry-woman J. F. Ham	525 00
	One month's salary in lieu of notice:	
	T. H. Collier 110 00 I. Collier 25 00	135 00
	Expenses (\$15,103.15):	\$ 8,773 18
	Office Supplies, etc.:	
	Alert Messenger Co., \$1; American Express Co., \$3.95; B.C. Tel. Co., Ltd., \$101.60; J. R. Campbell, 75c.; C.P. Rly. Co. Tel., \$42.13; Clarke & Stuart Co., Ltd., \$57.02; Dominion Express Co., \$3.45; G. S. Forsyth & Co., \$81.45; H.M. Customs, 20c.; Ireland & Allen, \$4; King's Printer, \$146.22; W. R. McMurray, \$1; N.W. Messenger Service Co., \$4.50; postage, \$45; Royal Typewriter Agency, \$7; R. Seymour, \$4.80; D. Spencer, Ltd., \$4.70; Spratt-Shaw, \$148.40	657 17
	Carried forward	\$ 9,430.35 \$ 31,211 19 \$ 635,424 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
INDUSTRIAL SCHOOLS—Continued.		
36. GIRLS' SCHOOL—Continued.		
	<i>Brought forward</i>	\$ 9,430 35 \$ 31,211 19 \$ 635,424 16
Expenses—Continued.		
	Travelling Expenses, etc.:	
	M. W. Bayne	97 65
	Furniture and Fixtures:	
	O. B. Allan, 25c.; B.C. Elec. Rly. Co., Ltd., \$11.20; Cassidy's, Ltd., \$1.60; Cornish & Cooper, \$24.40; T. Davies, \$5.25; Hastings Saw Mill Branch, \$8.26; Hudson's Bay Co., \$102.30; Lewis & Sills, Ltd., \$98.16; Mason & Risch, Ltd., \$9.70; Millar & Co., Ltd., \$72.25; R. Morimoto Co., 25c.; McLeod, Dunn, Watson Co., Ltd., \$6.50; Pacific Stove & Furnace Co., \$26.91; J. T. Pyott, 35c.; Ralph, Morris & Ella, Ltd., \$49.50; W. Reefie, \$1.50; Restmore Mfg. Co., \$29.10; Robertson & Hackett Sawmills, \$2.79; J. Fyfe Smith Co., Ltd., \$9.18; D. Spencer, Ltd., \$571.87; Standard Furniture Co., \$112; W. C. Stearman, 90c.	1,144 22
	Clothing, Boots, etc.:	
	A. G. Bagley & Sons, Ltd., \$1.25; R. Christenson, \$17.15; A. S. Cox, \$112; N. G. Cull, \$16; Good-year Shoe Co., \$4.05; Gordon Drysdale Co., Ltd., \$54.50; Hudson's Bay Co., \$172.40; Lewis & Sills, Ltd., \$3; Oakalla Prison Farm, \$26.75; Singer Sewing Machine Co., \$18.55; Smiths Button Works, \$9.60; D. Spencer, Ltd., \$1,190.89; F. W. Woolworth, \$14.40	1,646 54
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	J. Brand & Co., \$21; B.C. Elec. Co., Ltd., \$24.45; Brown Bros., 40c.; J. R. Campbell, 75c.; Canadian Explosives, Ltd., \$66.81; City Chimney Sweeping Co., \$20; City of Vancouver Board of Works, \$20; J. N. Cope, \$68.95; Cornish & Cooper, \$2.50; L. Cousins, \$2.40; T. Davies, \$20; Hastings Saw Mill Branch, \$87.76; C. Hodgins, \$108; Hopp Sign Co., \$1.50; T. H. Jones, \$12; Lewis & Sills, Ltd., \$346.14; Main Transfer, \$12; Massey-Harris Co., \$7.75; W. T. McArthur & Co., \$32.72; G. McWilliams, \$37.50; McWilliam & Munro, \$2,100; S. Nickerson, \$39.95; Oakalla Prison Farm, \$566.60; Pacific Stove & Furnace Co., \$236.55; I. Randall, \$2.40; Rankin & Cherrill, \$5.40; C. Reid, \$1.05; W. Rennie Co., \$101.24; Ritchie Bros., \$4.50; D. Spencer, Ltd., \$8.02; Tick & Co., \$5.15..	3,963 49
	Fuel, Light, Water, etc.:	
	Alberta Wood Yard, \$18; B.C. Elec. Rly. Co., Ltd., \$216.80; Kirk & Co., Ltd., \$1,063.48; Macdonald, Marpole Co., Ltd., \$315.15; Rankin & Cherrill, \$14; Vancouver City Waterworks, \$42; Western Elec. Co., Ltd., \$84.17	1,753 60
	Provisions, etc.:	
	E. H. Alky, 25c.; B. Anderson, \$6; M. W. Bayne, \$1.10; Beaver-Interurban Auto Transfer, \$4; L. C. Bond, \$105.60; B. & K. Milling Co., Ltd., \$599.07; M. B. Campbell, \$246.50; N. G. Cull, \$28.50; East End Dairy, \$238.85; J. C. Farish, \$23; Fleischmann Co., \$8.88; E. J. Foster, \$5.50; T. Hamilton, \$28; G. E. Heard, \$10; Hudson's Bay Co., \$1,801.90; Ice Delivery Co., \$1.50; W. Jaynes, \$264.73; M. Marsh, \$29.75; A. D. Mathieson, \$881.29; Morrison	
	<i>Carried forward</i>	\$ 18,029 85 \$ 31,211 19 \$ 635,424 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
INDUSTRIAL SCHOOLS— <i>Concluded.</i>		
36.	GIRLS' SCHOOL— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 18,029 85 \$ 31,211 19 \$ 635,424 16
Expenses— <i>Concluded.</i>		
Provisions, etc.— <i>Concluded.</i>		
	Bros., 50c.; E. McIvor, \$61.50; M. McLinton, \$32.50; W. R. McMurray, 90c.; W. McRae, \$27.50; Oakalla Prison Farm, \$122.90; C. W. Prowd, \$10; C. Reid, \$33.75; Royal Transfer Co., \$2.50; K. Ryan, \$16; South Vancouver Milk Co., \$195.79; D. Spencer, Ltd., \$834.71; H. Stevens, \$5.75; St. Paul's Hospital, Vancouver, \$1.70; Vancouver General Hospital, \$39; M. Worrall, \$56	5,725 42
Incidentals and Contingencies:		
	W. F. Evans, \$3.20; Hudson's Bay Co., 85c.; W. Jaynes, \$27.80; Lewis & Sills, Ltd., \$7.65; E. Lipsett, \$8.60; Montelius Piano House, \$2.10; Owl Drug Co., Ltd., 85c.; Parisian Costumers, \$4; Rankin & Cherrill, \$13.50; D. Spencer, Ltd., \$12.80; B.C. Stevens Co., Ltd., \$1.21; Tisdalls, Ltd., \$1.80; Vancouver Daily Province, \$7.65; Vancouver Daily Sun, \$26.55; White & Bindon, \$2.50	121 06
	Total expenditure, Girls' Industrial School	23,876 33
	Total expenditure, all Industrial Schools	55,087 52
37.	SUMMONING AND PAYING WITNESSES.	
Ashcroft:		
	Rex v. Barbara <i>et al.</i> , \$2.40; Rex v. Thomas Dick, \$7.25	\$ 9 65
Clinton:		
	Rex v. Adolph & Campbell, \$13; Rex v. Dubois, \$23; Rex v. Grinder, \$30; Rex v. Jamieson, \$100.85	166 85
Cranbrook:		
	Rex v. W. Barrett, \$24; Rex v. Costello, \$14; Rex v. Peter Frank, \$4	42 00
Cumberland:		
	Rex v. D. Campbell, \$110.80; Rex v. F. Larson, \$6; Rex v. Livingstone, \$13	129 80
Duncan:		
	Rex v. A. Tiderington, \$89.40; Rex v. F. Tiderington, \$10	99 40
Fernie:		
	Rex v. Frank Allen, \$2; Rex v. J. Boultier, \$12; Rex v. J. Donaldson <i>et al.</i> , \$10; Rex v. M. Melrick, \$50.85; Rex v. L. Olson <i>et al.</i> , \$3; Rex v. G. G. Phillips, \$49.60; Rex v. Rizzutto, \$8; Rex v. J. Walsh, \$227.70	363 15
Fort George:		
	Rex v. Emmelmen, \$9; Rex v. Johnson, \$2.25; Rex v. C. Nicholson, \$8; Rex v. P. Opitz, \$38.90; Rex v. Papas <i>et al.</i> , \$59.20; Rex v. F. Ratkay, \$1; Rex v. F. Scalling, \$2	120 35
Golden:		
	Rex v. Gee Foy, \$36.30; Rex v. Stalldhuth, \$6.35	42 65
Grand Forks:		
	Rex v. Kettner	9 20
Greenwood:		
	Rex v. A. E. Benson, \$21; Rex v. Kettner, \$86.25	107 25
Hazelton:		
	Rex v. Wickner	2 25
Kamloops:		
	Rex v. Anderson, \$93.30; Rex v. Bool, \$62.25; Rex v. Clark, \$68.80; Rex v. Dempsey, \$33.20; Rex v. Dobson, \$56.40; Rex v. Douglas, \$24; Rex v. Eneas, \$15; Rex v. Ignace, \$4; Rex v. Jurrie, ...	
	<i>Carried forward</i>	\$ 1,092 55 \$ 690,511 68

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
37.	SUMMONING AND PAYING WITNESSES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 1,092 55 \$ 690,511 68
	Kamloops— <i>Concluded.</i>	
	\$2; Rex v. Lewis <i>et al.</i> , \$16; Rex v. May, \$15.80; Rex v. M. Norton, \$92; Rex v. Raffia <i>et al.</i> , \$28; Rex v. Therion <i>et al.</i> , \$49; Rex v. Wawn, \$17; Rex v. Widmark, \$20.70	597 45
	Merritt:	
	Rex v. J. Frank, \$30.60; Rex v. F. Talbot, \$5.25	35 85
	Nanaimo:	
	Rex v. D. Aitken, \$11.15; Rex v. R. Bryce, \$45.35; Rex v. Carlson, \$74.50; Rex v. DevLal, \$177.20; Rex v. Inonye, \$127.50; Rex v. F. Larson, \$93.85; Rex v. E. O. Livingstone, \$127.45; Rex v. J. Naylor, \$23.70; Rex v. J. Rogers, \$30.95; Rex v. Shirakawa, \$6	717 65
	Nelson:	
	Rex v. S. Erickson, \$89.45; Rex v. Isher Singh, \$15.80; Rex v. B. Meers, \$30; Rex v. Roberts, \$85.15; Rex v. Schlag, \$25.60; Rex v. W. Semenov, \$1.45; Rex v. G. Smith, \$51.50; Rex v. Swanson, \$31.50	330 45
	New Westminster:	
	Rex v. Armstrong, \$1.70; Rex v. Chung You, \$26.80; Rex v. A. Crook, \$17.74; Rex v. Crowhurst, \$8.40; Rex v. DeGrace, \$33; Rex v. Fong Soon <i>et al.</i> , \$12; Rex v. Go Quai <i>et al.</i> , \$12; Rex v. R. Graham, \$17; Rex v. J. Kline, \$100.70; Rex v. J. Lee, \$1.65; Rex v. Lee Suey, \$15; Rex v. Loo Wai Nam, \$9.50; Rex v. Nicks, \$152.70; Rex v. Poffenbarger, \$9.50; Rex v. A. Point, \$25.20; Rex v. J. Ross, \$2; Rex v. Sir, \$6; Rex v. C. Tapp <i>et al.</i> , \$14; Rex v. E. R. Turner, \$19.50; Rex v. R. Wetman, \$40.65....	525 04
	150-Mile House:	
	Rex v. T. Jeff <i>et al.</i> , \$44; Rex v. Kirby, \$120	164 00
	Prince Rupert:	
	Rex v. Chuzewsky, \$25.95; Rex v. Chow Hing <i>et al.</i> , \$4; Rex v. Clifford, \$4; Rex v. Harkley, \$233.80; Rex v. Jackson, \$20.20; Rex v. McInnes, \$4; Rex v. McNeill, \$92.50; Rex v. R. Reid, \$16; Rex v. Williams, \$12	412 45
	Princeton:	
	Rex v. Irwin, \$4; Rex v. Kasum, \$10; Rex v. Oreskovich, \$8; Rex v. Smith, \$4	26 00
	Quesnel:	
	Rex v. R. V. Henry <i>et al.</i>	4 00
	Revelstoke:	
	Rex v. Murray <i>et al.</i> , \$195.05; Rex v. T. Morgan, \$8.15; Rex v. Stakluth, \$155.70	358 90
	Vancouver:	
	Rex v. Armstrong, \$310; Rex v. Barbara <i>et al.</i> , \$122.50; Rex v. L. Baugard, \$50; Rex v. Beregin, \$29.60; Rex v. H. Blackburn, \$82; Rex v. Blake, \$95; Rex v. Blanck, \$100.40; Rex v. Bolton <i>et al.</i> , \$48.60; Rex v. E. Bonamy, \$6; Rex v. Booth, \$50; Rex v. T. Bracken, \$8; Rex v. G. D. Burke <i>et al.</i> , \$5; Rex v. J. Burns, \$2; Rex v. A. Calvert, \$22; Rex v. D. Campbell, \$80.25; Rex v. L. Carter <i>et al.</i> , \$6; Rex v. G. E. Cave, \$6; Rex v. S. Chekaluk, \$12; Rex v. J. Childs, \$26; Rex v. J. A. Childs, \$14; Rex v. Conanz <i>et al.</i> , \$74.95; Rex v. P. Cortes, \$10; Rex v. M. E. Cosco, \$2; Rex v. Delip Singh, \$16; Rex v. S. Destefne, \$10; Rex v. Dillon, \$30; Rex v. N. Dupolos, \$212.86; Rex v. J. Ebanks, \$38; Rex v. M. Errieco, \$181.70; Rex v. A. Erickson, \$10; Rex v. Espesite, \$90; Rex v. J. Fitzpatrick, \$10.55; Rex v. J. Frank, \$110.50; Rex v. Gillespie, \$8; Rex v. Goefrey, \$64; Rex v. Gossop, \$24; Rex v. F. Gosby <i>et al.</i> , \$9; Rex v. Gugar, \$128; Rex v. A. Hall, \$10; Rex v. H. Hardy, \$2; Rex v. Harkins, \$54; Rex v. Him Yee, \$10; Rex v. P. Hudson, \$6; Rex v. J. R. Hull, \$12; Rex v. J. W. Hunt, \$161.10; Rex v. Huseby, \$60; Rex v. W. Johnson, \$26; Rex v. Konanz <i>et al.</i> , \$665.62; Rex v. Landwehr, \$19.75; Rex v. J. Lee, \$45.50; Rex	
	<i>Carried forward</i>	\$ 4,264 34 \$ 690,511 68

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*37. SUMMONING AND PAYING WITNESSES—*Concluded.*

<i>Brought forward</i>	\$ 4,264 34	\$ 690,511 68
<i>Vancouver—Concluded.</i>		
<i>v. Low Chew</i> , \$29.20; <i>Rex v. D. Marr</i> , \$10; <i>Rex v. W. Martin</i> , \$24.20; <i>Rex v. D. Meikle</i> , \$26; <i>Rex v. S. Montgomery</i> , \$9.20; <i>Rex v. P. McCabe</i> , \$34; <i>Rex v. F. D. McInnes</i> , \$4; <i>Rex v. Nelson</i> , \$52.60; <i>Rex v. Nevison et al.</i> , \$54; <i>Rex v. F. Pennebera</i> , \$10; <i>Rex v. A. Plowman</i> , \$8; <i>Rex v. P. Powell</i> , \$12; <i>Rex v. Printice</i> , \$20; <i>Rex v. C. Ray</i> , \$16; <i>Rex v. Raymond</i> , \$16; <i>Rex v. R. N. Roe</i> , \$82; <i>Rex v. J. C. Ross</i> , \$20.75; <i>Rex v. R. R. Ross</i> , \$6; <i>Rex v. Roth</i> , \$361.65; <i>Rex v. Roussel</i> , \$150.40; <i>Rex v. Russell et al.</i> , \$6; <i>Rex v. T. H. Russell</i> , \$6; <i>Rex v. S. Ryrie</i> , \$52.80; <i>Rex v. L. Sandford</i> , \$8.50; <i>Rex v. A. G. Service</i> , \$6.40; <i>Rex v. Shirakawa</i> , \$11.50; <i>Rex v. Soo Sing</i> , \$8; <i>Rex v. Spooner</i> , \$138; <i>Rex v. Stahlhuth</i> , \$17.70; <i>Rex v. W. Steers</i> , \$8; <i>Rex v. C. Tessier</i> , \$19.25; <i>Rex v. Tidmarch</i> , \$65.20; <i>Rex v. Walker</i> , \$18; <i>Rex v. J. Williams</i> , \$14; <i>Rex v. A. Willis</i> , \$4; <i>Rex v. J. B. Wilson</i> , \$5; <i>Rex v. Wilson et al.</i> , \$226.20; <i>Rex v. Wise</i> , \$30; <i>Rex v. Wolfson</i> , \$2; <i>Rex v. Wong Choy et al.</i> , \$241; <i>Rex v. E. Ulph</i> , \$6; <i>Rex v. Yamagato et al.</i> , \$99	5,115 43	
<i>Veruon:</i>		
<i>Rex v. W. Jackson</i> , \$7; <i>Rex v. Lee Sing et al.</i> , \$131.25; <i>Rex v. Lee</i> , \$12; <i>Rex v. Portech</i> , \$3.20	153 45	
<i>Victoria:</i>		
<i>Rex v. Abbott</i> , \$6; <i>Rex v. C. Beale</i> , \$8.55; <i>Rex v. Briggs</i> , \$3.50; <i>Rex v. Campbell</i> , \$159.45; <i>Rex v. Chew Joe Yung</i> , \$7; <i>Rex v. Churton</i> , \$191.80; <i>Rex v. DevLal</i> , \$2.90; <i>Rex v. Edwards</i> , \$11.25; <i>Rex v. Gilson</i> , \$118.90; <i>Rex v. Glazen</i> , \$53.45; <i>Rex v. Glenney</i> , \$16; <i>Rex v. Harkley</i> , \$118.05; <i>Rex v. Hoskins et al.</i> , \$39.90; <i>Rex v. Lalonde</i> , \$8; <i>Rex v. Larice</i> , \$8; <i>Rex v. Mee</i> , \$22.40; <i>Rex v. McCoy</i> , \$8; <i>Rex v. McDouald</i> , \$10; <i>Rex v. Scholefield et al.</i> , \$2; <i>Rex v. Snowden</i> , \$25; <i>Rex v. Wallace et al.</i> , \$2; <i>Rex v. Wasley</i> , \$8	830 15	
<i>Sundry Expenses:</i>		
<i>M. W. Bayne</i> , \$15.90; <i>Grand Forks Garage</i> , \$15; <i>L. A. Howson</i> , \$4; <i>R. Matthews</i> , \$23.55; <i>Northern Hotel, Fernie</i> , \$44; <i>pay-list</i> , \$8	110 45	
Total expenditure, Summoning and paying Witnesses.....		10,473 82
38. GRAND AND PETIT JURORS (INCLUDING DRAWING PANELS, ETC.).		
<i>Fernie:</i>		
<i>A. H. Watson</i> , \$5; <i>W. H. Whimster</i> , \$5; <i>pay-list, Grand Jurors</i> , \$138.50; <i>pay-list, Petit Jurors</i> , \$283.90	432 40	
<i>Grand Forks:</i>		
<i>J. A. McCallum</i> , \$5; <i>J. Willis</i> , \$5	10 00	
<i>Greenwood:</i>		
<i>R. Billingsley</i> , \$4; <i>W. L. Bonthron</i> , \$12; <i>M. Burns</i> , \$24; <i>Grand Forks Garage</i> , \$30; <i>Matthews Bros.</i> , \$6; <i>A. Schmitter</i> , \$12; <i>E. A. St. G. Smyth</i> , \$14; <i>pay-list, Grand Jurors</i> , \$52; <i>pay-list, Petit Jurors</i> , \$137.75	291 75	
<i>Kamloops:</i>		
<i>J. J. Carmeut</i> , \$10; <i>J. McCannell & Son</i> , \$7; <i>J. T. Robiusion</i> , \$5; <i>D. W. Rowlands</i> , \$5; <i>pay-list, Grand Jurors</i> , \$335; <i>pay-list, Petit Jurors</i> , \$1,488.60	1,850 60	
<i>Nanaimo:</i>		
<i>Newcastle Hotel</i> , \$20.50; <i>W. F. Norris</i> , \$4; <i>A. E. Plauta</i> , \$5; <i>E. Shakespeare</i> , \$10; <i>Windsor Hotel</i> , \$36.40; <i>pay-list, Grand Jurors</i> , \$156; <i>pay-list, Petit Jurors</i> , \$483	714 90	
<i>Nelson:</i>		
<i>J. H. Doyle</i> , \$26.35; <i>W. H. Jones</i> , \$5; <i>E. W. Widdowson</i> , \$5; <i>pay-list, Grand Jurors</i> , \$58.45; <i>pay-list, Petit Jurors</i> , \$209.85....	304 65	
<i>Carried forward</i>	\$ 3,604 30	\$ 700,985 50

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
38.	GRAND AND PETIT JURORS (INCLUDING DRAWING PANELS, ETC.) — <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 3,604 30 \$ 700,985 50
	New Westminster:	
	E. Jones, \$20; R. C. McDonald, \$10; C. B. Sword, \$10; pay-list, Grand Jurors, \$231.55; pay-list, Petit Jurors, \$705.30	976 85
	Prince Rupert:	
	Central Hotel, \$39; W. E. Collison, \$5; W. H. Vickers, \$5; pay-list, Grand Jurors, \$48; pay-list, Petit Jurors, \$186.70.....	283 70
	Revelstoke:	
	T. Kilpatrick, \$5; A. E. Kincaid, \$5; P. Levesque, \$6.50; S. G. Robbins, \$10; pay-list, Grand Jurors, \$161.50; pay-list, Petit Jurors, \$339.25	527 25
	Vancouver:	
	A. B. Buckworth, \$5; City Taxi Co., \$6; E. J. Clarke, \$5; A. E. Chamberlain, \$5; Delmonico Café, \$11.50; J. D. Hall, \$2.70; Hudson's Bay Co., \$12.42; London Grill, \$14.20; J. C. Nolte, \$7; pay-list, Grand Jurors, \$1,652; pay-list, Petit Jurors, \$3,915	5,635 82
	Vernon:	
	Captain Carew, \$5; H. Heggie, \$5; C. D. Simms, \$25; pay-list, Grand Jurors, \$116; pay-list, Petit Jurors, \$589.05	740 05
	Victoria:	
	J. T. Deaville, \$10; S. Jones, \$10.75; T. Shotbolt, \$10; pay-list, Grand Jurors, \$152; pay-list, Petit Jurors, \$423	605 75
	Total expenditure, Grand and Petit Jurors	12,373 72
39.	PROSECUTIONS AND INTERPRETERS.	
	Anyox:	
	M. Ivenych	\$ 6 00
	Ashcroft:	
	E. Cisco, \$2; C. McKay, \$2	4 00
	Cranbrook:	
	P. Andrew, \$4; S. Gonzaga, \$8; A. B. Macdonald, \$375; W. A. Nisbet, \$295; F. Provenzano, \$5; L. Underwood, \$4	694 00
	Fernie:	
	L. Carosella, \$21; A. De Lucca, \$3; C. Hubka, \$3; A. Mac- Neill, \$290; J. F. Rudnicki, \$9	326 00
	Fort George:	
	J. Izowsky, \$4; W. P. Ogilvie, \$417.95; P. E. Wilson, \$50	471 95
	Golden:	
	C. Dan	8 00
	Hazelton:	
	A. Luck, \$2.50; J. A. Sampare, \$5	7 50
	Kamloops:	
	J. R. Archibald, \$525; G. Battistoni, \$16; A. Bob, \$4; P. McD. Kerr, \$195.45; C. Lee, \$45.45; J. De Leeuw, \$12; A. Leonard, \$20; W. Nelson, \$35.60; S. Smith, \$8; J. K. Vanderest, \$4.....	865 50
	Merritt:	
	E. Hall	3 00
	Nanaimo:	
	A. H. Burton, \$40.05; G. H. Cavin, \$3; Leighton, Ross & Elder, \$330; G. S. Sakay, \$24.60; H. Valley, \$10; L. Vuknakoevich, \$5; H. Young, \$3	415 65
	Nelson:	
	Donaghy & Donaghy, \$354.60; J. Goodman, \$14.90; P. Kennedy, \$6; O'Shea & Farris, \$120; P. C. Rawlings, \$2	497 50
	New Westminster:	
	D. Bailey, \$4; P. Bancroft, \$4; R. A. Braden, \$175; J. R. Grant, \$566.75; J. Harry, \$13.50; D. Lew, \$4; G. E. Martin, \$385; T. T. Takahashi, \$5; T. T. Tom, \$42	1,199 25
	150-Mile House:	
	Gilpin (Indian)	4 00
	<i>Carried forward</i>	\$ 4,502 35 \$ 713,359 22

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
39.	PROSECUTIONS AND INTERPRETERS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 4,502 35 \$ 713,359 22
	Prince Rupert:	
	R. Brown, \$2; W. E. Fisher, \$460; W. O. Fulton, \$30; M. T. Lee, \$4; L. Loo, \$2; L. Sing, \$6; G. Syrotuck, \$4	508 00
	Quesnel:	
	A. Hallis	4 00
	Revelstoke:	
	W. I. Briggs	231 75
	Vancouver:	
	Y. Akagawa, \$4; S. August, \$42.10; P. Bancroft, \$12; A. H. Burton, \$20; J. Carrelli, \$36; M. Charlie, \$4; J. Cook, \$5; D. Donaghy, \$15; Earle & Sutherland, \$674.70; C. L. Fook, \$140; A. I. Goodstone, \$4; A. Gregory, \$4; A. Henderson, \$50; I. Hosang, \$15; G. Kaburagi, \$34; Mrs. McDonald, \$4; G. L. McInnes, \$9.65; W. W. B. McInnes, \$950; Moore & Stewart, \$50; W. Noles, \$4; A. Paul, \$8; E. Peterson, \$12; J. Sabel, \$8; P. Samson, \$16; J. H. Senkler, \$2,502.20; H. S. Wood, \$3,190.61	7,814 26
	Vernon:	
	G. A. Carter, \$2; I. Harris, \$12; G. L. McInnes, \$591.58; A. Narcisse, \$7.70	613 28
	Victoria:	
	J. S. Brandon, \$910; W. Clayton, \$65.70; H. Hastings, \$161.05; T. Kee, \$2.50; Y. Wing, \$7.50	1,146 75
	Total expenditure, Prosecutions and Interpreters	14,820 39
40.	EXPENSES OF INQUESTS.	
	Alberni:	
	L. A. Hanna, \$226.95; C. T. Hilton, \$23; E. Homewood, \$35; E. Stewart, \$7	\$ 291 95
	Alert Bay:	
	W. M. Halliday, \$200; B. Taylor, \$5	205 00
	Agassiz:	
	L. A. Agassiz	9 55
	Anyox:	
	H. Andrew, \$5.50; L. Broe, \$30; E. H. T. Hyde, \$20	55 50
	Arrowhead:	
	E. P. Henry	6 05
	Ashcroft:	
	R. Wightman	37 50
	Atli Inlet:	
	W. Reinhard	5 00
	Atlin:	
	J. F. Hogan, \$4; Roxborough Bros., \$12	16 00
	Bella Bella:	
	Bella Bella R.I. Hospital	4 00
	Campbell River:	
	W. F. Shaw	168 75
	Castledale:	
	W. Brown, \$4; B. McDonald, \$4; J. J. Sales, \$4	12 00
	Chase:	
	W. Scatchard	10 00
	Clinton:	
	G. Millburn	19 50
	Cottonwood:	
	H. J. Gardner	10 00
	Courtenay:	
	J. N. Brown	24 50
	Cranbrook:	
	F. W. Green, \$45; H. Harrison, \$19.05; G. E. L. MacKinnon, \$72	136 05
	Creston:	
	G. B. Henderson	20 00
	<i>Carried forward</i>	\$ 1,031 35 \$ 728,179 61

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
40.	EXPENSES OF INQUESTS— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 1,031 35 \$ 728,179 61
	Cumberland:	
	T. E. Banks, \$30; G. K. MacNaughton, \$27; R. Rushford, \$3; J. Shaw, \$576.90	636 90
	Duncan:	
	Duncan Garage, Ltd.	17 50
	Endako:	
	G. A. Carlson	3 50
	Fernie:	
	B. Asselstine, \$4; L. Carosella, \$3; Fernie Cartage Co., \$15; F. G. Perry, \$94.30; J. F. Rudnicki, \$6; J. Serek, \$3; G. B. Thomson, \$98	223 30
	Fort Fraser:	
	J. S. Alexander	6 80
	Fort George:	
	M. Gross, \$5; W. Hunt, \$5; D. B. Lazier, \$100	110 00
	Golden:	
	J. B. Lamontagne, \$15; R. McKeeman, \$4; C. Nicholson, \$30.60; F. Stainsley, \$5; R. G. Stevenson, \$29	83 60
	Greenwood:	
	W. Lakeland, \$43; W. H. Wood, \$65.50	108 50
	Harpers Camp:	
	R. N. Campbell, \$9.25; A. Meiss, \$40; T. Peterson, \$10.75; L. Walters, \$9.25	69 25
	Hazelton:	
	Beaton & Hoops, \$2; S. H. Hoskins, \$30.35; Ruddy & McKay, \$4.50; J. A. Sampare, \$2.50; H. C. Wrinch, \$4	43 35
	Hydah:	
	W. J. Leary	10 00
	Kamloops:	
	F. V. Agnew, \$30; M. G. Archibald, \$50; A. Bob, \$2; J. S. Burris, \$5; F. Casimer, \$2; A. Leonard, \$4; J. Smillie, \$2; B. Smith, \$28.35	123 35
	Kelowna:	
	E. Waddell	5 00
	Ladysmith:	
	A. C. Frost	8 00
	Lucerne:	
	S. Petersky	33 75
	Lytton:	
	G. B. Baillie	16 05
	Masset:	
	C. Harrison, \$197.50; M. Yeomre, \$15	212 50
	Matsqui:	
	C. Kelleher	15 00
	Merritt:	
	J. J. Gillis, \$79; G. H. Tutill, \$47.50	126 50
	Michel:	
	W. Morris	8 00
	Mission City:	
	J. A. Hargitt, \$1.50; A. J. Stuart, \$96.50; J. A. Tupper, \$2.50... ..	100 50
	Nakusp:	
	E. H. S. McLean	5 00
	Nanaimo:	
	B.C. Telephone Co., 60c; Carr's Garage, \$6.50; City Taxi Co., \$6.50; Dominion Express Co., \$99.50; W. F. Drysdale, \$4; H. Hickling, \$276.25; O. G. Ingram, \$4; D. J. Jenkins, \$36.75; E. Kelsey, \$4.70; Leighton, Ross & Elder, \$25; T. J. McPhee, \$30; W. H. Philpott, \$8; W. F. Robertson, \$22.50; W. E. Wilks, \$4	528 30
	Natal:	
	A. C. Murray	128 50
	<i>Carried forward</i>	\$ 3,654 50 \$ 728,179 61

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
40.	EXPENSES OF INQUESTS—Continued.	
	<i>Brought forward</i>	\$ 3,654 50 \$ 728,179 61
	New Denver :	
	W. E. Gomm	47 75
	New Westminster :	
	D. F. Carswell, \$4; E. H. McEwen, \$40; G. J. McKay, \$4.....	48 00
	North Vancouver :	
	W. C. Green, \$2; T. Verner, \$10	12 00
	100-Mile House :	
	W. Buse	7 00
	150-Mile House :	
	T. J. Hodgson	14 00
	Penticton :	
	H. McGregor, \$10; P. B. White, \$10	20 00
	Phoenix :	
	L. Smith	4 00
	Port Coquitlam :	
	G. A. Sutherland	12 30
	Port Essington :	
	R. W. Large	5 00
	Powell River :	
	A. Henderson, \$55; C. R. Marlett, \$4	59 00
	Prince Rupert :	
	J. P. Cade, \$3; W. T. Kergin, \$4; J. H. McMullin, \$26.30	33 30
	Princeton :	
	W. S. Garrison, \$6; D. McCaffrey, \$48	54 00
	Quathiaski Cove :	
	S. Marshall, \$87; Quathiaski Canning Co., \$50	137 00
	Revelstoke :	
	P. J. Augustson, \$6.90; J. E. Bland, \$6.05; F. Brierley, \$54.90; W. I. Briggs, \$281.45; L. C. Ferguson, \$4; J. H. Hamilton, \$33; G. H. Howieson, \$7.30; G. Millar, \$6.90; E. Mills, \$6.90; C. H. Mitchell, \$6.05; R. Murphy, \$6.90; D. A. McDonald, \$4; A. McFadyen, \$4; A. McGiven, \$7.50; R. Osborne, \$6.05; J. Smith, \$6.90; W. Sung, \$2; A. Sutherland, \$6.90; R. Tremble, \$4; T. T. Walker, \$4; pay-list, \$27.40	493 10
	Rock Bay :	
	Columbia Coast Mission	4 00
	Salmon Arm :	
	C. A. Arnott	32 00
	Skidegate :	
	A. Beebe	5 00
	Smithers :	
	J. P. McKie	4 00
	Soda Creek :	
	S. E. Mostyn Hoops	38 50
	Summerland :	
	F. W. Andrew, \$20; Hotel Summerland, \$2.50	22 50
	Terrace :	
	L. L. Cairns	5 00
	Trail :	
	J. E. Dunton, \$5; J. Nay, \$6.50; J. B. Thom, \$30	41 50
	Vancouver :	
	E. G. Cowper, \$3.80; G. F. Curtis, \$28.50; D. A. Dunbar, \$4; M. Furnkawa, \$8.10; T. W. Jeffs, \$162; D. F. Saunders, \$25.70; K. Ura, \$8.10	240 20
	Vanderhoof :	
	Nechako Drug Co., \$2; W. R. Stone, \$15	17 00
	Victoria :	
	F. Allbutt, \$349.45; Canadian Express Co., \$1.80; W. B. Hall, \$2; J. W. Lennox, \$4; D. Sinclair, \$15; F. T. Stanier, \$120; W. P. Walker, \$30	522 25
	<i>Carried forward</i>	\$ 5,532 90 \$ 728,179 61

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
40.	EXPENSES OF INQUESTS—Concluded.	
	<i>Brought forward</i>	\$ 5,532 90 \$ 728,179 61
	Wycliffe:	
	S. G. Clark	3 35
	Total expenditure, Inquests	5,536 25
41.	REWARDS.	
	C. O. Jackson, \$250; F. T. Janssen, \$250; A. Pare, \$50	\$ 550 00
	Total expenditure, Rewards	550 00
42.	ALLOWANCES TO SHERIFFS (FIXED).	
	Cariboo E. S. Peters	\$ 750 00
	Golden:	
	H. Connell-Moore .....\$128 33 D. P. Kimpton .....\$471 58	599 91
	Grand Forks H. C. Kerman	600 00
	Kamloops W. F. Wood	750 00
	Nanaimo C. J. Trawford	600 00
	Nelson J. H. Doyle	750 00
	New Westminster T. J. Armstrong	750 00
	Prince Rupert J. Shirley	600 00
	Revelstoke W. J. Law	600 00
	Vancouver J. D. Hall	187 50
	Victoria F. G. Richards	750 00
	Total expenditure, Allowances to Sheriffs	6,937 41
43.	CONSTITUTIONAL LITIGATION AND GENERAL LAW COSTS.	
	F. Allbutt, \$3; O. Bergklint, \$32.70; B.C. Packers Association, \$6.45; W. J. Claridge, \$6; W. Clayton, \$57.25; S. Cook, \$5; Donaghy & Donaghy, \$15; A. S. Black, \$20; J. S. Brandon, \$268; Ellis & Brown, \$371.45; Fulton, Morley & Clark, \$18.20; A. Henderson, \$75; F. B. Hill, \$11; C. Killam, \$150; King's Printer, \$6.50; E. Lafleur, \$101.01; G. Lodel, \$32.70; G. R. Long, \$358; C. MacDonald, \$30; G. L. MacInnes, \$35.40; A. MacNeill, \$226.60; F. A. McDiarmid, \$4500; M. F. Shores, \$32.70; Tupper & Bull, \$582.10; G. S. Wismer, \$100; H. S. Wood, \$441.48	\$ 7,485 54
	Total expenditure, Law Costs	7,485 54
44.	MOTOR-TRAFFIC REGULATION (PLATES, BADGES, ETC.).	
	Albion Motor Express Co., \$3; Canadian Express Co., \$1.15; C.P.R. Co., \$7.35; Clarke & Stuart Co., Ltd., \$9.15; J. Collins, \$1.85; Dominion Express Co., \$61.72; E. & N. Rly. Co., \$1.42; W. Fleming, \$4.50; G.N. Rly. Co., \$1.05; Hafer Machine Co., Ltd., \$468.50; J. Heaney, \$3; Inland Express Co., \$1.90; F. T. Larson, \$1.73; Lindsay Cartage Co., \$1.60; Pacific Cartage Co., \$1.70; P.G.E. Rly. Co., \$2.56; postage, \$198; H. A. Nichols, 30c.; Reliable Transfer Co., \$3.50; Slater & Tacey, \$4,681.25; J. A. Tacey & Son, \$7.350; United Motor Agency, \$1.70; Westminster Motor Express, 75c.	\$ 12,807 68
	Total expenditure, Motor-traffic Regulation	12,807 68
45.	GAME PROTECTION.	
	Destruction of Wolves, Cougars, Coyotes, Owls, etc.; Salaries, Travelling Expenses, and Incidentals of Office (\$35,435.94):	
	Bounties (\$5,554.50):	
	Alberni Agency, \$123; Ashcroft Agency, \$299; Atlin Agency, \$42; Clinton Agency, \$281; Cranbrook Agency, \$225; Cumber-	
	<i>Carried forward</i>	\$ 761,496 49

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE ATTORNEY-GENERAL—*Continued.*

45.

GAME PROTECTION—*Continued.*

Brought forward \$ 761,496 49

Destruction of Wolves, Cougars, Coyotes, Owls, etc.; Salaries,
Travelling Expenses, and Incidentals of Office—*Continued.*Bounties—*Concluded.*

land Agency, \$214; Duncan Agency, \$329.50; Fairview Agency,
\$74; Fernie Agency, \$21; Fort Fraser Agency, \$134; Fort
George Agency, \$73; Fort St. John Agency, \$228; Golden
Agency, \$142; Grand Forks Agency, \$5; Greenwood Agency,
\$128.50; Hazelton Agency, \$34; Kamloops Agency, \$358.50;
Kaslo Agency, \$45; Nanaimo Agency, \$75; Nelson Agency, \$99;
New Westminster Agency, \$47; Nicola Agency, \$50; 150-Mile
House Agency, \$399; Prince Rupert, Agency, \$466; Princeton
Agency, \$2; Quesnel Agency, \$107; Revelstoke Agency, \$94;
Rossland Agency, \$29; Telegraph Creek Agency, \$207; Van-
couver Agency, \$105; Vernon Agency, \$279; Victoria Agency,
\$839 \$ 5,554 50

Salaries (\$13,315.13):

B. B. Betts, \$386.13; M. Blackwood, \$64; F. H. Butwell,
\$982.66; W. H. Cameron, \$498; A. Carter, \$275; C. McP.
Clark, \$855; E. Cook, \$180; A. P. Cummins, \$1,197.50; W. H.
Dawson, \$807.10; G. Elliott, \$180; G. R. Fisher, \$104.03;
S. French, \$141; R. Gidley, \$1,155; J. W. Graham, \$977.42;
J. A. Hird, \$675; R. E. Hose, \$1,511.61; H. D. Hughes, \$252;
J. Irving, \$165; S. W. Long, \$606; A. McKay, \$177; E. Mc-
Williams, \$25; E. V. Nevin, \$287.50; M. K. Palmer, \$104.57;
H. C. Pyke, \$886.66; M. E. Richards, \$22.50; C. Rodgett, \$159;
W. Sim, \$174; J. Street, \$180; E. Unsworth, \$180; H.
Williams, \$106.45 13,315 13

Travelling Expenses (\$5,889.19):

R. R. Baker, \$774.24; B. B. Betts, \$47.56; F. H. Butwell,
\$826.20; J. Callander, \$2.60; W. H. Cameron, \$163.50; A.
Carter, \$49.50; G. M. Clark, \$5.50; F. Clarkson, 65c.; J. G.
Cook, \$75.20; A. P. Cummins, \$328.75; W. H. Dawson,
\$134.60; F. A. Dunn, \$197.85; G. Elliott, \$49.35; G. R. Fisher,
\$250.85; S. French, \$6.85; R. Gidley, \$742.27; J. W. Graham,
\$171.25; J. A. Hird, \$119.10; J. A. Hope, \$115.80; R. E. Hose,
\$345.33; J. Irving, \$88.25; F. Kermode, \$308.50; W. Letcher,
\$20.25; S. W. Long, \$37.44; J. L. Mackay, \$575.50; J. S. O'Neill,
\$39; H. C. Pyke, \$256.35; C. Rodgett, \$23.65; W. Sim, \$34.35;
J. Street, \$53.65; E. Unsworth, \$24.30; H. Williams, \$27 5,889 19

Sundry Expenses (\$7,790.14):

A & B Livery, \$6; W. E. Adams, 50c.; Anderson & Lusby,
\$93.52; F. W. Arnold, \$4.80; A. R. Baker, \$39.90; B. & K.
Milling Co., \$209.14; B.A. Paint Co., 80c.; B.C. Electric Rly.
Co., \$5.17; B.C. Hop Co., \$75; B.C. Telephone Co., \$140.73;
R. Bradley, \$1.50; Brown Bros. & Co., \$4; Brunette Saw Mill
Co., \$114.56; W. Burnum, \$13.50; Campbell's C.F.S. & M. Co.,
\$62.85; Can. Consolidated Rubber Co., \$40.38; Can. Engine
and Supply Co., \$140; Can. Express Co., \$1.85; C.P.R. Co.,
\$54.76; Carr's Garage, \$2.50; Chilliwack Tel. Co., \$2.75;
Colonist P. & P. Co., \$7.20; Columbian Co. Ltd., \$11.40; A. P.
Cummins, \$4.50; Dan Peter, \$25; R. Davidson, \$7.50; Denmark
& Burton, 60c.; J. Dilworth, \$1; Dixon & Murray, \$7.45;
Dominion Express Co., \$58.87; Dominion Govt. Telegraphs,
\$1.41; Dominion Rubber Systems, \$20.20; Ebarne Gravel Co.,
\$2.50; Evans, Coleman & Evans, \$3.90; Field Trading Co., 90c.;
J. P. Firlotte, \$3.50; J. J. Flood, \$20; Forest Branch, \$218.90;
W. S. Fraser & Co., \$1.28; R. Fraser, \$3.75; W. S. Garrison,
\$5; Gibbs Tool & Stpg. Works, \$147.75; H. Gibson, \$19; G.T.P.
S.S. Co., \$60.24; G.N.W. Tel. Co., \$1.96; W. Greenwood, \$2.25;
W. H. Hadley, \$11; Hargitt Motors, Ltd., \$5; Harris & Smith,

Carried forward \$ 24,758 82 \$ 761,496 49

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL—Continued.		
45.	GAME PROTECTION—Concluded. Brought forward \$ 24,758 82 \$ 761,496 49 Destruction of Wolves, Cougars, Coyotes, Owls, etc.; Salaries, Travelling Expenses, and Incidentals of Office—Concluded. Sundry Expenses—Concluded. \$2; J. Heaney, \$53.02; Hickman Tye Hardware Co., \$61.87; J. A. Hird, \$67.50; H. J. Holman, \$44.20; C. Holmes, \$85.95; W. J. Holmes, \$3.40; Hopper Hardware, \$24.40; G. H. Howie- son, \$1.50; Imperial Oil, Ltd., \$360.35; Ind. Van. & S. Co., \$136; James Bay Garage, \$63.77; Jeeves & Lamb, \$8.49; D. Johnson, \$2.50; W. Johnson, \$40.25; E. Jones, \$30.50; Kamloops Tele- gram, \$3.12; King's Printer, \$884.81; J. Lake & Co., \$68.36; A. Langstaff & Co., \$128.85; The Ledge, \$3.36; Leigh & Sons, \$105; Lemon, Gonnason & Co., \$352.84; C. Lindow, \$2; Macey Office Equipment Co., \$1.90; R. Mackenzie, \$2.50; Mainland Feed Store, \$6.55; Marlatt & McKenzie, \$11; T. G. Mason, 27c.; R. Matthews, 98c.; Mawson Bros., \$2.90; F. Mellor, \$2.50; Menzies Hardware Co., \$13.55; Monat Bros. & Co., \$2.50; Muir Electric Co., 50c.; J. Munro, \$65; McBride Trading Co., \$2.10; J. G. McKay, \$50; A. B. McKenzie, \$13; McLellan, McFeely Co., \$207.15; Nanaimo Free Press, \$5.40; Nelson Daily News, \$28.56; Oakalla Prison Farm, \$26.50; Pacific Mills Co., \$3.85; Pascoe & Co., \$21; Penticton Herald, \$2.50; J. Plumridge, \$1; postage, Victoria, \$253.96; Postmaster (Van- couver), \$24; E. M. Prager, \$10; Prince Rupert News, \$5.40; E. G. Prior & Co., \$324.97; Public Works Depart- ment, \$100.87; Rawlinson & Glaholm, \$7.20; Reliable Transfer Co., \$99.98; J. Renner, \$1.20; Revelstoke Review, \$2; F. Richardson, \$19.70; C. W. Robbins, \$8; S. G. Rooke, \$60; D. R. Rolston, Ltd., \$101.36; Royal Oak Lumber Co., \$187.50; Royal Transfer Co., \$5.50; Rushton's Garage, \$2; Sampson Hardware Co., \$14.10; A. E. Scaife, \$43.37; H. Seymour, \$25; Seymour Auto Stand, \$16; Sinson, Balkwill Co., \$94.69; M. W. Ludlow, \$15; A. P. Slade & Co., \$277.06; B. B. Smith, \$94.82; Sommerville Hardware Co., \$8.60; C. Spence, \$15; D. Spencer, Ltd., \$62; G. A. Stevens, \$626.50; W. B. Stewart, \$1.75; Sylvester Feed Co., \$65.05; Taylor Electric Co., \$2.60; Times P. & P. Co., \$7.50; T. J. Trapp & Co., \$7; J. A. Tupper, \$22; United Typewriter Co., \$8.75; Vancouver Daily Sun, \$12.60; Vancouver Daily Province, \$5.75; Vernon News P. & P. Co., \$1.70; C. A. Warren, 75c.; Weiler Bros., \$24.44; J. Welsh, 39c.; H. Whitaker, \$3.60; H. G. Wilson, \$66.14; H. A. Wing, 25c.; Woodward Dept. Stores, \$9.80; Wood, Vallance & Leggat, Ltd., \$164.11; labour re pheasant-pens, \$208.66 7,790 14 Total expenditure, Game Protection 32,548 96 Special Warrant No. 9. Gratuities to late Members of Game Protection Branch and Library: J. Abramson, \$75; M. J. Barry, \$75; A. Beatty, \$75; H. E. R. Bedford, \$170; A. Bingley, \$75; G. W. Blackmore, \$170; S. S. Boyd, \$75; A. S. Cochrane, \$75; R. Dunn, \$75; G. R. Fisher, \$75; A. J. Hird, \$75; J. Hitt, \$75; O. Holst, \$190; J. Hosie, \$192; T. W. Hughes, \$75; T. G. Morant, \$75; H. D. Reed, \$75; C. W. Stirling, \$75; G. A. B. Terrell, \$190; A. A. Ward, \$170; H. F. Wearmouth, \$75; F. C. Wildman, \$75; A. B. Williams, \$604.98 2,886 98 Total expenditure, Gratuities, Game Branch and Library 2,886 98 "INFANTS ACT." Children's Aid Society, Vancouver, \$3,939.65; Catholic Children's Aid Society, Vancouver, \$5,313.07; P. Badman, \$32.45; T. J. Mc- Phee, M.D., \$5; C. J. South, \$11.80 \$ 9,301 97 Total expenditure, "Infants Act" 9,301 97 Carried forward \$ 806,234 40	
46.		

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Continued.</i>		
	<i>Brought forward</i>	\$ 806,234 40
47.	SPECIAL SURVEYS.	
	J. T. Laidlaw, B.C.L.S.	\$ 650 00
	Total expenditure, Special Surveys	650 00
48.	GRANT TO CANADIAN BAR ASSOCIATION.	
	<i>Nil</i> .....	.....
49.	STIPENDIARY MAGISTRATES.	
	Nelson J. A. Forin	\$ 500 00
	New Westminster J. S. Clute	250 00
	Ocean Falls W. J. Quinlan	300 00
	Rivers Inlet D. G. Dick	506 45
	Vancouver H. O. Alexander	500 00
	Victoria G. Jay	500 00
	Total expenditure, Stipendiary Magistrates	2,556 45
50.	CRIMINAL IDENTIFICATION BUREAU.	
	R. E. Berry, Ltd., 25c.; Bogardus, Wickens Co., Ltd., 35c.; Commissioner of Police, Ottawa, \$27.12; C. Colpetts, \$1; A. W. Edge Co., 50c.; A. H. Maynard, \$307.50	\$ 336 72
	Total expenditure, Criminal Identification Bureau	336 72
51.	INCIDENTALS AND CONTINGENCIES.	
	* F. Allbutt, \$344.30; A. Arden, \$4; G. B. Baillie, \$4.40; C. G. Baker, \$30; M. Blackwood, \$60; E. Blygh, \$940.28; B.C. Electric Rly. Co., \$18.51; B.C. Land & Investment Agency, \$150; B.C. Telephone Co., Ltd., \$148.44; M. S. Bryan, \$544; J. Bulman, \$7.65; F. Bunting, \$49; Campbell's Art Gallery, \$6; C.P.R. Tel. Co., \$2; City of Prince Rupert, \$23; City of Victoria, \$724.15; E. G. Cowper, \$15; A. Cummings, \$11.50; D. G. Dick, \$52.35; Dominion Express Co., \$3.65; Dominion of Canada Gtee. & Acc. Insee. Co., \$4; A. Ellis, \$75; Employers Liability Assee. Corp., \$8; J. A. Flett, Ltd., \$4; P. Gardner, \$255.50; H. J. Gardner, \$25; J. Gilbert, \$4.20; J. Green, \$2.50; Griffith Co., \$25.22; Hafer Machine Co., \$103.50; C. Harrison, \$34.60; Mrs. E. J. Headdy, \$240; S. Herch- mer, \$50; R. Hewat, \$14.15; W. R. Hill, \$660; W. E. G. Johnson, \$352.70; King's Printer, \$980.03; A. A. King, \$5; H. Langley, \$108.30; Mrs. J. Leisk, \$225; London Guarantee and Accident Co., \$4; P. J. Mackay, \$274.95; C. J. Mansfield, \$112.50; F. Mellor, \$23; C. J. Miller, \$172.50; M. J. Money, \$2.50; D. A. McDonald, \$250; C. McGraw, \$13; F. G. Perry, \$227.25; J. Rad- ford, \$15; D. F. Saunders, \$75; C. J. Skelton, \$12; Mrs. M. R. Smith, \$420; Mrs. A. Smith, \$258; Mrs. M. S. Somerville, \$270; J. F. Spalding, \$2.01; A. Taylor, \$7; Mrs. N. K. Taylor, \$225; Mrs. B. C. Thwaites, \$324; Trites-Wood Co., \$5; C. W. Tyler, \$219; M. Unwin, \$120; Vancouver Sun Job Presses, \$7; Waites & Knap- ton, \$41.25; Weiler Bros., Ltd., \$323.25; G. H. Welsby, \$10; Mrs. I. M. Wilkinson, \$270; H. T. Williams, \$66; pay-list, death- watch <i>re</i> John Walsh, \$594	\$ 10,658 14
	Total expenditure, Incidentals and Contingencies	10,658 14
51A.	SHERIFF'S OFFICE, VANCOUVER.	
	Salaries (\$5,806.06) :	
	Sheriff C. Macdonald	\$ 3,000 01
	Deputy Sheriff J. A. Bourque	1,335 00
	<i>Carried forward</i>	\$ 4,335 01 \$ 820,435 71

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE ATTORNEY-GENERAL— <i>Concluded.</i>		
51A.	SHERIFF'S OFFICE, VANCOUVER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 4,335 01 \$ 820,435 71
	Salaries— <i>Concluded.</i>	
	Process Server T. Cosford	787 50
	Clerk and Stenographer L. A. Brooking	640 09
	Stenographer M. Finlayson	43 55
		<u>\$ 5,806 06</u>
	Expenses (\$983.56) :	
	H. O. Alexander, 75c.; T. J. Armstrong, \$43.50; J. A. Bourque, \$50.55; B.C. Electric Rly. Co., Ltd., \$145.60; B.C. Telephone Co., Ltd., \$7.86; L. A. Brooking, 25c.; Campbell's Storage, \$1; L. Carr, \$37.20; Clarke & Stuart Co., \$2.40; I. J. Coffin, \$2.35; T. Cosford, \$153.80; R. D. Cummings, \$1; R. Dixon, \$3.75; Dominion Express Co., \$4.70; Ellis & Brown, \$10.50; G. S. Forsyth, 35c.; G. S. A. Gaudry, \$3.18; Henderson's Directory Co., \$8; Ireland & Allan, \$2.75; C. Kerr, \$8; W. J. King, \$3; King's Printer, \$164.22; F. B. Lewis & Co., Ltd., \$80; B. Lyman, \$12.50; C. Macdonald, \$3.15; Marine Express, \$2.50; McLaughlin Carriage Co., \$2; North Vancouver City Ferries, \$2; Office Specialty Mfg. Co., \$55; P.G.E. Rly. Co., 45c.; E. S. Peters, \$8.25; E. Pope, \$1.60; Port Moody Ferry Co., 60c.; Postage, \$60; Registrar, County Court, Vancouver, \$1; Remington Typewriter Co., \$21.60; F. G. Richards, \$8.50; G. W. Robertson, \$4; L. Rogers, \$5; J. Scott, \$2; J. Shirley, \$2; C. J. Trawford, \$22.25; U. Typewriter Co., \$7.90; A. G. Waddell, \$15.80; G. A. Wey, \$5; H. Whittaker, \$1.25; J. B. Wood, \$4.50	983 56
	Total expenditure, Sheriff's Office, Vancouver	6,789 62
	STATUTORY EXPENDITURE (SEC. 60, "WORKMEN'S COMPENSATION ACT").	
	Workmen's Compensation Board:	
	Chairman E. S. H. Winn	\$ 5,000 00
	Commissioners:	
	H. B. Gilmour \$4,000 00 P. Williams \$4,000 00	8,000 00
		<u>13,000 00</u>
	STATUTORY EXPENDITURE (CHAP. 92, SEC. 4, 1918, "UNIFORMITY OF LEGISLATION").	
	Dominion Express Co., \$5; King's Printer, \$273.05; A. V. Pineo, \$463.27	741 32
	STATUTORY EXPENDITURE (CHAP. 62, SEC. 5, 1918, "NELSON AND FORT SHEPPARD RAILWAY COMPANY").	
	Rossland Daily Miner	73 05
	STATUTORY EXPENDITURE (CHAP. 9, 1918, "BENEVOLENT SOCIETIES").	
	E. Bloomfield, \$26.25; Crehan, Mouat & Co., \$138; Ellis & Brown, \$23.25; Fulton, Morley & Clark, \$22.25; Ladner & Cantelon, \$23.25; Williams, Walsh & McKim, \$19	252 00
	SPECIAL WARRANT No. 33.	
	Workmen's Compensation Board, assessment on Class 13	25,000 00
	Total expenditure, Department of the Attorney-General	<u>\$ 866,291 70</u>

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION.		
52.	GENERAL OFFICE.	
Salaries (\$12,909.15) :		
	Superintendent of Education A. Robinson	\$ 4,000 00
	Chief Inspector and Asst. to Supt. J. D. Gillis	3,000 00
	Chief Clerk G. Cruickshank	2,332 00
	Clerk G. E. Cruickshank	1,212 00
	Junior Clerk E. M. Monteith	720 00
Stenographers :		
	M. E. Eastman \$660 00 L. G. Watson \$960 00	1,620 00
	Temporary Assistance K. Greig	25 15
Expenses (\$6,294.09) :		\$ 12,909 15
Office Supplies, etc. :		
	Allyn & Bacon, \$4.68; W. Briggs, \$1.34; B.C. Telephone, \$99.75; C.P.R. Telegraph Co., \$147.27; The Century Co., \$1.71; Dominion Express Co., \$3.50; Dominion Govt. Telegraphs, \$18.06; G.N.W. Tel. Co., \$38.78; D. C. Heath & Co., \$1.18; Henderson Directory Co., \$7; King's Printer, \$4,529.66; O. J. B. Lane & Son, \$2.50; Macmillan Co., Ltd., \$2.57; W. Monteith & Co., \$20; T. Nelson & Sons, Ltd., \$7.58; Oxford University Press, \$1.30; postage, \$759.28; Princeton University Press, \$5.76; B. H. Sanborn & Co., \$10.74; United Typewriter Co., \$6.60; University of Chicago Press, \$3.14; Victoria Book & Stationery, \$5.50	5,677 90
Travelling Expenses :		
	J. D. Gillis, \$29.75; Hon. J. D. MacLean, \$100.25; A. Robinson, \$486.19	616 19
Total expenditure, General Office		19,203 24
53.	FREE TEXT-BOOK BRANCH.	
Salaries (\$5,467.85) :		
	Officer in Charge D. Wilson	\$ 2,760 00
Clerks :		
	E. Knapton \$503 75 A. P. Zala \$ 12 50	
	C. Robinson 286 25	802 50
Stenographers :		
	D. A. Bryant 840 00 W. M. Flinton 660 00	1,500 00
Temporary assistance :		
	R. F. Bainbridge 17 50 G. Richards 83 75	
	A. Boyd 37 50 G. H. Streeter 60 00	
	A. E. Davey 62 50 C. Wallis 28 75	
	G. F. Forbes 21 60 H. Watson 21 25	
	A. Greig 72 50	405 35
Expenses (\$59,297.04) :		\$ 5,467 85
Office Supplies, etc. :		
	B.C. Telephone Co., \$80.20; Canadian Express Co., \$13.30; C.P.R. Co., \$22.45; Dominion Express Co., \$65.60; King's Printer, \$1,266.54; National Drug Co., \$8.50; W. Monteith & Co., \$6; McTavish Bros., \$1; T. Nelson & Sons, Ltd., \$157.76; postage, \$731.26; Public Works Dept., \$6; Reliable Transfer Co., \$18.25; D. Wilson, \$2.81	2,379 67
Text-books, Maps, Globes, etc. :		
	Canadian Express Co., \$116.49; C.N.R. Co., \$454.07; C.P.R. Co., \$723.71; The Copp, Clark Co., \$4,966.14; Dominion Express Co., \$808.56; Educational Book Co., \$25,217.75; E. & N. Rly. Co., \$2,557.32; W. J. Gage & Co., \$11,498.30; M. Lawson, \$75; Lemon, Gonnason Co., Ltd., \$87.75; Macmillan Co. (Canada), \$5,849.14; McTavish Bros., \$12.49; E. B. Marvin & Co., \$1,937.50; T. Nelson & Sons, \$2,141.67; A. Nicol, \$1.80; G. Powell & Sons, \$34.56; Reliable Transfer Co., \$235.48; Vancouver Sun, \$22.80; Victoria Book & Stationery Co., \$39.06; Victoria Terminal Rly. Co., \$36.03; Victoria Times, \$24.80; D. Wilson, \$76.95	56,917 37
Total expenditure, Free Text-book Branch		64,764 89
Carried forward		\$ 83,968 13

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF EDUCATION—Continued.			
	Brought forward		\$ 83,968 13
54.	AGRICULTURAL EDUCATION.		
Salaries (\$15,332.80) :			
Director of Agricultural Education J. W. Gibson		\$ 3,240 00	
District Supervisors:			
W. J. Austin .....\$1,860 00		S. H. Hopkins ....\$1,860 00	
J. E. Britton 1,900 00		J. C. Readey 2,000 00	
H. E. Hallwright ... 1,860 00		E. L. Small 1,900 00	11,380 00
Clerks and Stenographers:			
E. C. Appleby 130 00		F. C. Poole 325 00	
L. C. Foggo 120 70		E. M. Simpson 137 10	712 80
Expenses (\$10,581.28) :		\$ 15,332 80	
Office Supplies, etc.:			
American Forestry Association, \$6 "Better Fruit" Pub. Co., \$1.50; British Columbia Farmer, \$1; B.C. Tel. Co., Ltd., \$6.04; C.P.R. Tel. Co., \$8.68; Central Scientific Co., \$50.27; Dominion Express Co., \$16.43; Electric B.P. & Map Co., \$19.78; H. Fleming, \$28.99; G.N.W. Tel. Co., \$5.67; King's Printer, \$264.80; McLean Pub. Co., \$4; O.A.C. Review, \$1; postage, \$87.30; Public Works Dept., 50c.; J. Savannah, \$1.50; H. Stocks & Co., \$1.50; Victoria Book & Stationery, \$29.25; H. W. Wilson Co., \$3			537 21
Travelling Expenses:			
W. J. Austin, \$57.40; J. E. Britton, \$55.20; H. Charlesworth, \$9; J. W. Gibson, \$533.30; H. E. Hallwright, \$20.05; S. H. Hopkins, \$10.95; J. C. Readey, \$29.55; J. Renton, \$3.65; E. L. Small, \$18.75			737 85
Grants in Aid of Agricultural Education:			
Aldergrove School, \$16; Alexandria School, \$22.35; Armstrong School, \$36; Arrowhead School, \$10; Atchelitz School, \$20; Barnet School, \$20; Bench School, \$53.37; Bennett School, \$10; Big Bar Mountain School, \$11.50; Big Eddy School, \$12; Blue Mountain School, \$30; Box Lake School, \$10; Bridgeport School, \$60; Brisco School, \$43; Burnaby (sundry schools), \$331.47; Camp Slough School, \$16; Canoe Pass School, \$14.75; Cedar Hill School, \$30; Chase School, \$16; Cheam School, \$10; Chilliwack (sundry schools), \$548; Clayton School, \$12; Cloverdale School, \$108.18; Cobble Hill School, \$45.84; Comox Bay School, \$39; Comox School, \$36; Cortes Island School, \$44; Cowichan School, \$54.40; Craigflower School, \$12; Cranbrook School, \$46; Creston School, \$21; Delta School, \$9.20; Dragon Lake School, \$8.80; Duncan School, \$140.63; East Chilliwack School, \$20; East Coquitlam School, \$10.75; East Delta School, \$6; Eburne School, \$52.45; Ellis School, \$143.71; Enderby School, \$160; Erie School, \$31.60; Esquimalt School, \$226.19; Fairfield Island School, \$10; Fort George School, \$18; Fort Langley, School, \$30; Galiano School, \$20; Gill School, \$12; Gillis Bay School, \$5.20; Glenemma School, \$6; Gordon Head School, \$12; Grand Forks School, \$97; Hatzie School, \$20; Hulear School, \$6; Hupel School, \$34.75; Huscroft School, \$15.85; Inverholme School, \$19.55; Ioco School, \$24; Johnston Road School, \$10; Kaleden School, \$10; Keating School, \$32; Kelowna School, \$343.43; Kensington and Hall's Prairie School, \$20; Kerrisdale School, \$56; Kingsway, East, School, \$10; Kingsway, West, School, \$56.88; Kitsumgallum School, \$13.25; Knob Hill School, \$6; Koksilah School, \$22.45; Ladner School, \$31.75; Langley (sundry schools), \$244.15; Larkin School, \$10; Lazo School, \$28.50; Lotbiniere School, \$20; Lulu School, \$30; MacKenzie (South Vancouver) School, \$16; MacKenzie (Saanich) School, \$50; Marpole School, \$30; Masset School, \$62; Matsqui School, \$30.75; Merritt School, \$83; Milner School, \$30; Mission School, \$74.70; Mitchell School, \$6; Monterey School, \$68;			
	Carried forward		\$ 16,607 86 \$ 83,968 13

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Continued.</i>		
54.	AGRICULTURAL EDUCATION— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 16,607 86 \$ 83,968 13
	Expenses— <i>Concluded.</i>	
	Grants in Aid of Agricultural Education— <i>Concluded.</i>	
	Mud Bay School, \$10; Murrayville School, \$55; Nakusp School, \$54; Naramata School, \$125; Newton School, \$6; Nelson School, \$50; New Michel School, \$66.50; New Westminster School, \$964.68; Nob Hill School, \$6; North Dairy School, \$20; North Cowichan (sundry schools), \$131.45; North Enderby School, \$24.50; North Shuswap School, \$21; North Vancouver School, \$38.63; North Vesuvius School, \$30.10; Notch Hill School, \$6; Oaklands School, \$70; Okanagan Centre School, \$20; Otter School, \$10; Otter Lake School, \$10; Parksville School, \$29.13; Patricia School, \$6; Pleasant Valley School, \$10; Poplar Grove School, \$15; Port Coquitlam School, \$50; Powell River School, \$63; Prospect Lake School, \$10; Quesnel School, \$18.35; Revelstoke School, \$36.40; Richmond (sundry schools), \$36.35; Ridgdale School, \$30.35; Riverway, East, School, \$10; Roberts Creek School, \$12; Rosedale School, \$12; Round Top School, \$13.50; Royal Oak School, \$16; Rutland School, \$86; Saanich (sundry schools), \$629.22; Salmon Valley School, \$4.05; Sardis and Atchelitz School, \$38; Selkirk School, \$147.84; Somenos School, \$6; Sexsmith School, \$12; South Vancouver (sundry schools), \$265.14; South Wellington School, \$97.21; Sorrento School, \$6; Spallumcheen School, \$14.95; Springdale School, \$6 Springbrook School, \$10; Steveston School, \$56; Strawberry Hill School, \$12; Strawberry Vale School, \$16; Sumas School, \$10; Summerland School, \$6; Surrey (sundry schools), \$369.20; Telegraph Creek School, \$30; Tolmie School, \$56; Tynehead School, \$10; Valdes Island School, \$12; Vancouver School, \$379.39; Vernon School, \$93; Victoria School, \$308.54; Westholme School, \$10; West Langley School, \$10; West Saanich School, \$20; White Rock School, \$16; Whonnock School, \$60; Willows School, \$120; Willow River School, \$19.03; Woods Lake School, \$10	9,306 22
		\$ 25,914 08
	<i>Less</i> special grant from Dominion Government	16,484 08
	Total expenditure, Agricultural Education	9,430 00
55.	INDUSTRIAL EDUCATION.	
	Salaries (\$2,940):	
	Organizer of Industrial and Technical Education J. Kyle	\$ 2,940 00
	Expenses (\$10,184.54):	
	Office Supplies, etc.:	
	B.C. Telephone Co., Ltd., 70c.; C.P.R. Telegraph Co., \$11.95; Dominion Express Co., \$4.33; G. S. Forsyth & Co., \$3.20; G.N.W. Tel. Co., \$10.95; King's Printer, \$146.80; Lands Dept., \$15; postage, \$50.69; Public Works Dept., \$7; Renouf Pub. Co., \$1.25; Victoria Book & Stationery, \$50.45; J. Wood, \$5 ..	307 32
	Travelling Expenses (\$1,039.61):	
	J. Kyle	1,039 61
	Night-schools (\$7,862.85):	
	Chilliwack, \$373.95; Cumberland, \$173.60; Deadwood, \$40.80; Denman Island, \$34; Fernie, \$280.60; Nanaimo, \$556; Nelson, \$221.20; New Westminster, \$328.30; North Vancouver, \$927.70; South Vancouver, \$1,452.40; Union Bay, \$62.40; Vancouver, \$2,360.90; Victoria, \$1,051	7,862 85
	<i>Carried forward</i>	\$ 12,149 78 \$ 93,398 13

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Continued.</i>		
55.	INDUSTRIAL EDUCATION— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 12,149 78 \$ 93,398 13
	Expenses— <i>Concluded.</i>	
	Grants in Aid of Industrial Education (\$974.76):	
	Cumberland, \$24; Enderby, \$60.70; North Vancouver, \$500;	
	South Vancouver, \$250.70; Union Bay, \$20.60; Vancouver,	
	\$80.28; sundry supplies, \$38.48	974 76
	Total expenditure, Industrial Education	13,124 54
56.	INSPECTION OF SCHOOLS.	
	Salaries (\$28,010):	
	Inspector of High Schools J. B. DeLong	\$ 2,520 00
	Inspectors of Schools:	
	A. Anstey \$2,280 00 H. H. Mackenzie .. \$2,400 00	
	L. J. Bruce 2,280 00 J. Martin 2,280 00	
	F. G. Calvert 2,100 00 A. F. Matthews ... 1,050 00	
	A. J. Dove 1,080 00 W. H. M. May 2,440 00	
	G. H. Gower 2,280 00 A. E. Miller 2,600 00	
	A. R. Lord 2,160 00 J. T. Pollock 2,540 00	25,490 00
	Expenses (\$11,611.32):	\$ 28,010 00
	Office Supplies, etc.:	
	A. Anstey, \$108.74; B.C. Telephone Co., \$11.70; L. J. Bruce,	
	\$60.09; F. G. Calvert, \$42.90; J. B. DeLong, \$79.04; A. C.	
	Dove, \$20.08; G. H. Gower, \$29.45; King's Printer, \$140.77;	
	A. R. Lord, \$125.95; H. H. Mackenzie, \$65.48; J. Martin,	
	\$43.04; A. F. Matthews, \$29.35; W. H. M. May, \$29.05; A. E.	
	Miller, \$106.69; J. T. Pollock, \$41.10; postage, \$3	936 43
	Travelling Expenses:	
	A. Anstey, \$1,160.90; L. J. Bruce, \$618.20; F. G. Calvert,	
	\$1,355.88; J. B. DeLong, \$761.16; A. J. Dove, \$446.37; G. H.	
	Gower, \$329.95; A. R. Lord, \$1,560.50; H. H. Mackenzie,	
	\$413.97; J. Martin, \$533.61; A. F. Matthews, \$695.10; W. H. M.	
	May, \$311.60; A. E. Miller, \$954.10; J. T. Pollock, \$242.10;	
	A. Simpson, \$80; Begg Motor Co., \$1,123.95	10,587 39
	Office-rents:	
	A. J. Dove, \$37.50; A. F. Matthews, \$50	87 50
	Total expenditure, Inspection of Schools	39,621 32
57.	NORMAL SCHOOL, VANCOUVER.	
	Salaries (\$19,283.10):	
	Principal W. Burns	\$ 3,000 00
	Assistant Masters:	
	H. B. MacLean \$2,400 00 D. M. Robinson ... \$2,800 00	5,200 00
	Drawing Master W. P. Weston	2,280 00
	Assistant Mistresses:	
	L. A. Burpee 1,740 00 C. McNiven 1,680 00	3,420 00
	Music Mistress E. M. Coney	1,560 00
	Librarian and Stenographer A. M. Loree	780 00
	Engineer and Janitor D. Robbins	1,140 00
	Gardeners:	
	S. L. Abbott \$1,050 00 P. W. Greaves \$596 65	
	A. Holmes 306 45	1,953 10
	Expenses (\$8,272.55):	\$ 19,333 10
	Office Supplies, etc.:	
	Bishop & Christie, Ltd., \$8.50; Birchard & Co., \$2.25; H.	
	Birks & Sons, Ltd., \$1.25; B.C. Telephone Co., \$76.27; B.C.	
	Window Cleaning Co., \$34; Burns Drug Co., \$419.30; W.	
	Burns, \$78.87; W. A. Burpee & Co., \$11.99; Canadian Photo	
	<i>Carried forward</i>	\$ 19,333 10 \$ 146,143 99

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Continued.</i>		
57.	NORMAL SCHOOL, VANCOUVER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 19,333 10 \$ 146,143 99
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	Co., \$9; Cascade Steam Laundry, \$9.25; City Chimney Cleaning Co., \$25.50; Clarke & Stuart Co., Ltd., \$374.39; J. Curwen & Sons, Ltd., \$3.93; G. Drysdale, Ltd., \$8.33; G. S. Forsyth & Co., \$30.45; Ginn & Co., \$9.76; G.N.W. Telegraph Co., \$1.81; J. G. Gunn, \$122.51; G. M. Hendry Co., \$7.30; King's Printer, \$82.78; L. Macmillan, \$97; Mainland Transfer, \$5; A. Martin, \$70.70; Nat. Geographical Society, \$3; Popular Educator Co., \$2.25; Primary Education Co., \$2.25; R. A. Robbins, \$52.67; G. A. Roedde, \$16.45; Smith, Davidson & Wright, \$20; St. John Ambulance Association, \$20; Trythall & Son, \$4.50; United Pub. of Canada, \$9.50; Vancouver Woodworkers, \$1.60; Ward, Ellwood & Co., \$12.75; Wrigley's Directories, \$10	1,645 11
	Fuel, Light, Water:	
	B.C. Elec. Rly. Co., \$438.85; Kirk & Co., \$995.78; Vancouver City Waterworks, \$67.20; Vancouver Gas Co., \$83.45; Vancouver Woodyard, \$19.25	1,604 53
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	Brackman-Ker Mill. Co., \$6.70; J. Brand & Co., \$16.95; B.C. Elec. Rly. Co., \$14.40; Burke & Cameron, \$33; H. M. Burns, \$3.10; W. Burns, \$2; Campbell & Grill, \$180.10; City Chimney Sweeping Co., \$17.50; W. S. Clayton, \$4.85; C. J. Cummins & Co., \$225; Dixon & Murray, \$1.25; A. N. Fletcher, \$4.75; W. W. Fraser, \$36.75; J. G. Gunn, \$10.40; J. Hanbury & Co., \$7.60; W. Holt, \$84.50; A. Martin, \$108.25; W. T. McArthur & Co., \$43.10; Ritchie Bros. & Co., \$44.75; Simson, Balkwell & Co., \$8.10; J. Sinker, \$39; Smith, Davidson & Wright, \$6.75; D. Spencer, Ltd., \$10.80; Timmons Bros., \$39; Vancouver Eng. Works, Ltd., \$115.50; A. Voege, \$25; Weeks & Co., \$92.40; Wood, Vallance & Leggat, \$1.35	1,182 85
	Students' mileage	2,690 06
	Allowance to Teachers assisting Normal Students:	
	City of Vancouver	1,150 00
	Total expenditure, Normal School, Vancouver	27,605 65
58.	NORMAL SCHOOL, VICTORIA.	
	Salaries (\$17,521.65):	
	Principal D. L. MacLaurin	\$ 3,000 00
	Assistant Master V. L. Denton	2,520 00
	Drawing Master and Tech. Instr. H. Dunnell	2,480 00
	Domestic Science Mistress L. Denne	1,560 00
	Music Mistress I. Morris	1,440 00
	Principal, Model School K. Scanlan	1,620 00
	Teacher, Model School I. M. F. Barrou	1,260 00
	Engineer:	
	I. I. Marks (9½ mos.) \$1,291 65 D.T. Williams (2 mos.) \$250 00	1,541 65
	Assistant Engineer A. E. Horner	1,140 00
	Janitor W. McMichael	1,020 00
	Expenses (\$8,539.46):	\$ 17,581 65
	Office Supplies, etc.:	
	Am. Home Economics Association, \$6.50; R. S. Baker, \$55.60; Boosey & Co., \$10.32; B.C. Telephone Co., \$85.50; J. Church Co., \$6.80; Columbia Paper Co., \$7; L. Denne, \$109.16; J. Dougall & Son, \$2; Drake Hardware Co., \$61.05; Evans Bros. Ltd., \$1.37; Fletcher Bros., \$260; J. L. Forrester, \$61; G. W. Fuggle, \$3.50; Grolier Society of London, \$11.25; J. Hood, \$80; Houghton Mifflin Co., \$21.12; King's Printer, \$107.05; J. Kyle, \$15; J. Leigh & Sons, \$62.50; McClelland,	
	<i>Carried forward</i>	\$ 17,581 65 \$ 173,749 64

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Continued.</i>		
58.	NORMAL SCHOOL, VICTORIA— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 17,581 65 \$ 173,749 64
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	Goodchild & Stewart, Ltd., \$224.48; D. MacLaurin, \$84.35; New Method Laundry, \$26.50; Pacific Tractor Co., \$28; W. J. Pendray & Sons, \$49.20; E. G. Prior & Co., \$62.85; Public Works Dept., \$32; Reliable Transfer Co., \$2.75; R. P. Rithet & Co., \$7; Schofield & Sims, Ltd., \$58.98; Scott & Peden, \$1.75; J. Somers & Sons, \$15; D. Spencer, Ltd., \$20.85; Staneland Co., Ltd., \$10.10; J. O. Steeves, \$22.20; Vic. Book & Stationery, \$57.30; Victoria Hardware Co., \$14.45; Victoria Furniture Co., \$71.50; Funk & Wagnall Co., \$12.51; Weiler Bros. Ltd., \$44.50; Western Grocery Co., \$4.20; Wrigley Directories, Ltd., \$10 ..	1,827 19
	Fuel, Light, Water:	
	B.C. Electric Rly. Co., \$195.83; Corporation of Saanich, \$39.80; R. Hall & Sons, \$125; Imperial Oil Co., \$65.98; Mackay & Gillespie, Ltd., \$1,035.42; Wilkinson Road Gaol, \$300	1,762 03
	Maintenance and Repairs of Buildings, Grounds, etc.:	
	J. Bell, \$800; G. E. Davidson, \$2.50; A. Davis, \$12.75; W. Davis, \$1; Drake Hardware Co., \$170.73; J. W. Fletcher, \$10; Hawkins & Hayward, \$10.10; Hickman, Tye Hardware Co., \$7.25; Imperial Oil Co., Ltd., \$3.58; Jameson, Rolfe & Willis, \$1.55; J. Leigh & Sons, \$10.63; Lemon, Gonnason & Co., \$23.85; E. B. Marvin & Co., \$8.86; A. Milligan, \$2; Nag Paint Co., Ltd., \$15; E. G. Prior & Co., \$15.15; Public Works Dept., \$113.25; Ramsay Machine Works, \$9.65; Smith, Davidson & Wright, \$43.25; G. A. Stevens, \$21.50; W. A. Tyson, \$14.85 ..	1,297 45
	Students' mileage	3,353 79
	Allowance to teachers assisting Normal students	299 00
	Total expenditure, Normal School, Victoria	26,121 11
59.	EDUCATION OF DEAF, DUMB, AND BLIND.	
	California School for Deaf, Dumb, and Blind, \$496.80; City of Vancouver, \$1,416; W. Crane, \$688.50; J. Dearin, \$306.55; T. D. DesBrisay, \$218.65; G. Duclos, \$90.50; G. Every-Clayton, \$33.85; A. Farrow, \$132.50; R. R. Gill, \$30; V. Hadfield, \$207.50; Halifax School for the Deaf, \$250; Halifax School for the Blind, \$250; J. H. Hunter, \$16.90; Mrs. M. Jenkins, \$509.40; J. Koskimaki, \$158.30; C. Liddle, \$124; Manitoba School for the Deaf, \$441.67; J. M. Macalister, \$45.75; D. McLeod, \$120; J. B. McPhail, \$90.90; Ontario School for the Blind, \$640.81; Prov. Treasurer of Manitoba, \$7,093.98; West. Association for the Blind, \$105.20; B. Winn, \$31.50	13,499 26
	Total expenditure <i>re</i> Deaf, Dumb, and Blind	13,499 26
60.	PER CAPITA GRANT TO CITIES.	
	Cities of the First Class:	
	New Westminster 70 Teachers\$ 33,618 35	
	Vancouver 482 211,523 30	
	Victoria 173 78,391 60	
	\$323,533 25	
	Cities of the Second Class:	
	Chilliwack 12 Teachers\$ 6,153 30	
	Cranbrook 14 7,800 00	
	Fernie 24 12,480 00	
	Grand Forks 13 6,413 35	
	Kamloops 16 8,363 30	
	Kelowna 13 6,760 00	
	Ladysmith 13 6,716 65	
	<i>Carried forward</i>	\$323,533 25 \$ 213,370 01

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF EDUCATION—*Continued.*

60. PER CAPITA GRANT TO CITIES—*Concluded.*

Brought forward \$323,533 25 \$ 213,370 01

Cities of the Second Class—*Concluded.*

Nanaimo	28	Teachers	\$ 16,800 00	
Nelson	23	"	 13,000 00	
Prince Rupert	17	"	 9,273 30	
Revelstoke	19	"	 9,359 95	
Rosslaud	19	"	 8,146 65	
Trail	18	"	 9,967 50	
Vancouver, North	33	"	 17,410 00	
Vernon	18	"	 9,230 00	
				147,874 00

Cities of the Third Class:

Alberni	2	Teachers	\$ 1,130 00	
Armstrong	9	"	 6,167 90	
Courtenay	3	"	 1,695 00	
Cumberland	12	"	 8,447 45	
Duncan	9	"	 4,811 25	
Enderby	5	"	 2,825 00	
Greeuwood	4	"	 2,260 00	
Kaslo	6	"	 4,290 00	
Merritt	8	"	 4,143 30	
Phoenix	5	"	 2,825 00	
Port Alberni	4	"	 2,260 00	
Port Coquitlam	6	"	 3,390 00	
Port Moody	6	"	 3,201 65	
Prince George	6	"	 2,966 25	
Salmon Arm	5	"	 2,313 80	
Sandon	1	"	 565 00	
Slocan	2	"	 1,130 00	
Cumberland, grant on account of outside pupils			938 45	
Duncan, grant on account of outside pupils			175 00	
				55,535 05

Total expenditure, Grants to Cities 526,942 30

61. PER CAPITA GRANT TO MUNICIPALITIES.

Burnaby	45	Teachers	\$ 24,514 60	
Chilliwack	25	"	 14,162 60	
Coldstream	2	"	 1,198 80	
Coquitlam	7	"	 4,137 40	
Cowichau, North	9	"	 4,176 00	
Delta	17	"	 10,188 60	
Esquimalt	18	"	 11,793 40	
Kent	7	"	 4,195 40	
Langley	22	"	 12,818 00	
Maple Ridge	17	"	 9,589 40	
Matsqui	17	"	 10,467 60	
Mission	15	"	 10,152 00	
Oak Bay	18	"	 10,594 60	
Peachland	5	"	 2,339 40	
Penticton	14	"	 9,106 00	
Pitt Meadows	2	"	 1,198 80	
Point Grey	40	"	 25,616 65	
Richmond	16	"	 10,208 00	
Saanich	45	"	 27,065 40	
Salmon Arm	7	"	 4,195 40	
Spallumcheen	8	"	 4,562 60	
Sumas	6	"	 3,596 00	
Summerland	10	"	 5,568 00	
Surrey	25	"	 13,978 00	

Carried forward \$235,431 65 \$ 740,312 31

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION—Continued.		
61. PER CAPITA GRANT TO MUNICIPALITIES—Concluded.		
	<i>Brought forward</i>	\$235,431 65 \$ 740,312 31
	Vancouver, North 14 Teachers	8,149 05
	Vancouver, South 144	88,237 35
	Vancouver, West 6	3,170 60
	Total expenditure, Grants to Municipalities	334,979 65
62. PER CAPITA GRANT TO RURAL SCHOOL DISTRICTS.		
	Abbotsford, \$2,397.60; Ainsworth, \$595.65; Alert Bay, \$599.40; Anaconda, \$599.40; Arrowhead, \$599.40; Arrow Park, East, \$599.40; Ashcroft, \$1,198.80; Atlin, \$1,240; Baynes Lake, \$599.40; Beaver Point, \$599.40; Begbie, \$591.65; Beresford, \$599.40; Bull River Bridge, \$599.40; Burgoyne Bay, \$597.45; Burtendale, \$599.40; Cache Creek, \$570.40; Campbell Creek, \$599.40; Campbell River, \$599.40; Canford, \$406; Canyon City, \$599.40; Carson, \$599.40; Cascade, \$599.40; Cawston, \$406; Chase, \$1,798.20; Clayoquot, \$599.40; Clinton, \$599.40; Coal Creek, \$1,798.20; Colwood, \$599.40; Corbin, \$599.40; Crawford Bay, \$599.40; Crescent Valley, \$599.40; Creston, Superior, \$2,380.20; Deep Cove, \$599.40; Denman Island, \$1,005.40; Dewdney, \$599.40; Duck Range, \$599.40; Elko, \$599.40; Ellison, \$599.40; Enderby, North, \$599.40; Erickson, \$483.40; Essington, \$599.40; Field, \$599.40; Fort Steele, \$792.80; Fruitland, \$1,198.80; Fruitvale, \$549.45; Gabriola, North, \$554.50; Gabriola, South, \$504.30; Glenbank, \$599.40; Glenemma, \$599.40; Golden, High, \$454.35; Golden, Central, \$2,397.60; Goldstream, \$599.40; Granby Bay, \$1,798.20; Granby Bay Mine, \$773.40; Grande Prairie, \$541.40; Grindrod, \$599.40; Happy Valley, \$599.40; Hatzie Prairie, \$511.55; Hedley, \$1,798.20; Hope, \$950.60; Howe Sound, \$1,529.40; Hume, \$2,997; Jafray, \$599.40; Kelowna, North, \$599.40; Keremeos, \$1,198.80; Kitsungallum, \$599.40; Langford, \$599.40; Lillooet, \$599.40; Long Lake, \$599.40; Louis Creek, \$599.40; Lumby, \$1,198.80; Lund, \$599.40; Lytton, \$599.40; Malakawa, \$599.40; Mara, \$1,198.80; Martin's Prairie, \$580.70; Marysville, \$599.40; Mayne Island, \$599.40; Metchosin, \$599.40; Michel, \$1,794.35; Michel, New, \$2,257.35; Midway, \$517.90; Mission Creek, \$599.40; Monte Creek, \$367.40; Nakusp, \$1,180.10; Naramata, \$599.40; New Denver, \$1,604.80; Nicola, \$599.40; Nicola, Lower, \$599.40; Nicomen, \$599.40; Nicomen, North, \$599.40; North Bend, \$1,198.80; North Thompson, West, \$599.40; Notch Hill, \$1,198.80; Ocean Falls, \$1,604.80; Okanagan, \$599.40; Okanagan Falls, \$599.40; Okanagan Landing, \$599.40; Okanagan, South, \$599.40; Otter Point, \$565.50; Oyama, \$1,198.80; Pender Island, \$599.40; Powell River, \$2,997; Princeton, \$2,397.60; Procter, \$599.40; Quesnel, \$1,150.45; Robson, \$599.40; Rocky Point, \$599.40; Rose Hill, \$427.25; Rutland, \$2,204.20; Saanich, North, \$1,198.80; Salmo, \$792.80; Savona, \$595.55; Shuswap, \$599.40; Sidney, \$2,349.25; Silver Creek, \$599.40; Silvertown, \$1,571.95; Simpson, \$599.40; Slocan Junction, \$599.40; Smithers, \$773.40; Sooke, \$599.40; Spences Bridge, \$575.20; Squamish, \$599.40; Squamish, Lower, \$1,198.80; Tappen Siding, \$599.40; Vanada, \$1,198.80; Vesuvius, \$599.40; Vesuvius, North, \$599.40; Waldo, \$1,198.80; Wardner, \$599.40; Westbank Townsite, \$599.40; Woods Lake, \$595.65; Wycliffe, \$599.40; Ymir, \$599.40; <i>re</i> pupils from the Florence Mine, \$150	\$116,217 30
	Total expenditure, Grants to Rural School Districts	116,217 30
63. SALARIES OF TEACHERS IN ASSISTED SCHOOLS.		
	Albert Canyon, \$930; Albert Head, \$744; Alexandria, \$1,054; Alice Arm, \$992; Alice Siding, \$930; Alkali Lake, \$686.80; Allen Grove, \$728; Anarchist Mountain, \$930; Annable, \$915.50; Apple-	
	<i>Carried forward</i>	\$1,191,509 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF EDUCATION—Continued.

63. SALARIES OF TEACHERS IN ASSISTED SCHOOLS—Continued.

<i>Brought forward</i>	\$1,191,509 26
dale, \$930; Arrow Park, West, \$930; Ashton Creek, \$868; Aspin Grove, \$905.20; Athalmer, \$930; Balfour, \$992; Balmoral, \$868; Bamfield, \$868; Barkerville, \$1,178; Barnston Island, \$806; Barriere Power House, \$532; Barriere River, \$930; Barriere Valley, \$300; Bear Creek, \$806; Beaton, \$930; Beaver Lake, \$1,116; Beaverley, \$270; Belford, \$900; Bella Coola, \$992; Bella Coola, Lower, \$992; Berrydale, \$868; Big Bar Mountain, \$1,116; Big Bar, Upper, \$748; Big Eddy, \$992; Blueberry, \$855; Blind Bay, \$843.20; Blubber Bay, \$588; Blueberry Creek, \$868; Blue River, \$801.45; Bonaparte Valley, \$840; Boston Bar, \$806; Boswell, \$930; Boundary Falls, \$868; Bowen Island, \$843.20; Bowie, \$930; Box Lake, \$930; Bridesville, \$855; Brilliant, \$2,822; Brisco, \$930; Britannia Beach, \$2,448; Britannia Mine, \$930; Buckley Bay, \$432; Burns Lake, \$369.10; Cahilty, \$668.55; Caithness, \$630; Campbell Range, \$729.80; Canford, \$240; Canim Lake, \$992; Cape Scott, \$1,054; Cariboo, \$320; Carlin Siding, \$868; Cartier, \$1,116; Castledale, \$918; Castlegar, \$992; Castle Rock, \$1,054; Cawston, \$320; Cedarville, \$435; Chase Creek, \$786.80; Chaumox, \$744; Cheakamus, \$199.65; Chief Lake, \$784.50; Chilco, \$992; Chimney Creek, \$1,011.50; Chinook Cove, \$570; Christian Valley, \$320; Chu Chua, \$906; Clearwater, \$840; Clo-ose, \$416.95; Coalmont, \$630; Cokato, \$967.20; Coltern, \$930; Columbia Gardens, \$930; Concord, \$756.60; Copper City, \$799.35; Copper Creek, \$952; Copper Mountain, \$300; Cortes Island, \$930; Craigellachie, \$868; Cranberry Marsh, \$868; Crawford Creek, \$868; Criss Creek, \$868; Crowsnest, \$672; Cultus Lake, \$280; Curzon, \$930; Deadwood, \$992; Deep Creek, \$868; Deer Lodge (Doriston), \$806; Deer Park, \$930; Demars, West, \$930; Discovery, \$1,240; Dome Creek, \$576; Dragon Lake, \$1,054; Duhamel, \$855; Dunster, \$966.40; Ecoole, \$868; Edgewood, \$930; Eholt, \$868; Elk Bridge, \$992; Elk Prairie, \$627.10; Empire Valley, \$392; Endako, \$963.20; Eugen, \$151.10; Erie, \$930; Essondale, \$930; Fairview, \$930; Falkland, \$930; False Bay, \$868; Fauquier, \$727; Ferguson, \$954.70; Fife, \$930; Fire Valley, \$930; Fish Lake, \$806.40; Flagstone, \$1,054; Florence Mine, \$588; Fort Fraser, \$958.80; Fort George, \$2,480; Fort George, South, \$1,288.40; Foster's Bar, \$705; Galena Bay, \$930; Galiano, \$806; Galiano, North, \$806; Galloway, \$300; Ganges, \$240; Ganges Harbour, \$868; Gillis Bay, \$868; Gilpin, \$868; Giscome, \$992; Glacier, \$252; Glade, \$2,108; Glencoe, \$1,054; Glenrosa, \$806; Grandview Bench, \$504; Granite Bay, \$930; Half Moon Bay, \$572; Hall's Landing, \$930; Harpers Camp, \$1,116; Harrogate, \$713.55; Harrop, \$967.20; Hartley, \$579.20; Hat Creek, \$380.80; Haysport, \$300; Hazelton, \$1,116; Hazelton, New, \$1,105.55; Hefley Creek, \$967.20; Hefley Creek, Upper, \$21.70; Hefley Lake, \$390; Hendon, \$868; Heriot Bay, \$930; Hidden Bay, \$806; Highland, \$744; Hilborn, \$959.30; Hiltop, \$930; Hilton, \$924.20; Hope Station, \$780.95; Hornby Island, \$806; Horse Creek, \$930; Hosmer, \$992; Houston, \$992; Hupel, \$924; Hurlingham, \$930; Huscroft, \$868; Hutton, \$102; Ingram Mountain, \$806; Invermere, \$930; Inverness, \$915; Ioco, \$1,196; Isabella Point, \$843.20; James Island, \$803.50; Jordan River, \$806; Kaleden, \$448; Kalwa, \$930; Kedleston, \$930; Keefers, \$806; Kelowna, East, \$868; Kettle River, North, \$930; Kettle Valley, \$930; Kildonan, \$868; Killarney, \$930; Kimberley, \$1,244.50; Kingcome Inlet, \$630; Kingsgate, \$930; Kinnaird, \$868; Kitchener, \$630; Kitimat, \$340; Knutsford, \$843.20; Koch Siding, \$868; Krestova, \$1,054; Lac du Bois, \$843.20; Lac la Pache, \$967.20; Lake Buntzen, \$806; Landry, \$840; Little Fort, \$924; Loco, \$280; Lucerne, \$967.20; Mabel Lake, \$930; Macalister, \$969; Mackenzie, \$992; Magna Bay, \$546; Malcolm Island, \$2,170; Mapes, \$992; Marshall, \$507.60; Masset, \$1,054; Mayook, \$178.30; Meadowbrook, \$280; Meadow Spur, \$868; Meadow Valley, \$868;	
<i>Carried forward</i>	\$1,191,509 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION—Continued.		
63.	SALARIES OF TEACHERS IN ASSISTED SCHOOLS—Concluded.	
	<i>Brought forward</i>	\$1,191,509 26
	Meldrum Creek, \$1,116; Metlakatla, \$1,116; Mill Creek, \$1,736; Mill Plant, \$523.10; Moberly, \$843; Morrissey Mines, \$992; Mount Ingersoll, \$930; Moyase, \$843.20; Moyie, \$1,922; Myncaster, \$280; McBride, \$1,040; McGuire, \$930; Nechako, \$992; Needles, \$770.50; Nickel Plate Mine, \$930; Nimpkish, \$885; Nine-mile Creek, \$780.85; Noosatsum, \$300; Okanagan Centre, \$868; Olalla, \$423; Olsen Lake, \$868; One-mile Creek, \$543.20; Ootsa Lake, \$543; Osland, \$992; Osoyoos, \$930; Outlook, \$1,054; Pachelqua, \$930; Pacific, \$930; Parks Siding, \$716.85; Parson, \$868; Pass Creek, \$1,116; Pavilion, \$292; Pemberton Meadows, \$741.60; Pemberton Range, \$715.35; Pender Harbour, \$868; Perry Siding, \$954.60; Pinantan, \$177.35; Popcum, \$806; Port Alice, \$818.35; Porcher Island, \$320; Port Clements, \$1,054; Port Hardy, \$930; Port Renfrew, \$806; Pouce Coupe, \$1,240; Pouce Coupe, Central, \$1,240; Pouce Coupe, North, \$1,240; Princeton, East, \$930; Quatsino, \$992; Queen Charlotte, \$1,040.40; Reischwig, \$757; Renata, \$930; Retreat Cove, \$762.20; Richland, \$300; Riouel, \$905.20; Roberts Creek, \$851.75; Roberts Creek, East, \$20.15; Robins Range, \$930; Rock Bay, \$930; Rock Creek, \$992; Roe Lake, \$992; Roosville, \$905.20; Rosebery, \$930; Round Top, \$930; Saint Elmo, \$868; Salmon Bench, \$786.80; Salmon Valley, \$930; Sand Spit, \$1,087.20; Saskatoon Creek, \$1,240; Savary Island, \$868; Savona Road, \$764.30; Sayward, \$930; Sechelt, \$806; Seton Lake Creek, \$801.95; Seymour Arm, \$630; Shoreacres, \$905.20; Shuswap Falls, \$280; Shuswap, North, \$905.20; Shutty Bench, \$868; Sicamous, \$930; Similkameen, \$930; Sinclair, \$868; Sirdar, \$843.20; Sisters Creek, \$1,054; Skidegate, \$1,054; Skookumchuck, \$741; Soda Creek, \$1,116; Solsqua, \$930; Sooke Harbour, \$682; Springhouse, \$1,054; Sproat, \$252; Sorrento, \$868; Squam Bay, \$930; Squirrel Cove, \$767.75; Standard Mine, \$608; Stellaco, \$742.40; Stewart, \$992; Sullivan Valley, \$856.80; Sunnybrae, \$843.20; Sunnyside Cannery, \$588; Sunnyside No. 2, \$806; Surf Inlet, \$601.60; Surf Inlet Mine, \$601.60; Swift Creek, \$450; Syringa Creek, \$420; Swanson Bay, \$992; Tappen Valley, \$868; Telegraph Creek, \$1,302; Telkwa, \$992; Three Valley, \$280; Thrums, \$856.90; Thurlow, \$799.35; Tranquille, \$868; Trapp Lake, \$868; Trout Creek, Upper, \$756.90; Trout Lake, \$992; Tulameen, \$930; Turtle Valley, \$826; Ucluelet, \$967.20; Ucluelet Arm, \$660; Ucluelet, East, \$930; Usk, \$810; Valdes Island, \$930; Vanderhoof, \$1,116; Vavenby, \$930; Walhachin, \$806; Wanklyn, \$726.60; Wapta, \$811.10; Wasa, \$900.95; Watmore, \$843.20; West View, \$806; Whaletown, \$930; White Lake, \$868; Williams Lake, \$1,023.40; Williams Siding, \$930; Willow River, \$992; Wilmer, \$930; Windermere, \$868; Winlaw, \$992; Wolfson Bay, \$868; Woodville Road, \$300; Wynndel, \$992; Yahk, \$930; Yale, \$854.45..	\$302,815 90
	Total expenditure, Teachers in Assisted Schools	302,815 90
64.	SALARIES OF TEACHERS IN E. & N. RAILWAY BELT.	
	Beaver Creek, \$806; Bench, \$930; Bowser, \$739.40; Breechin, \$3,100; Cedar, East, \$744; Cedar, North, \$1,798; Cedar, South, \$967.20; Chase River, \$2,046; Cherry Creek Valley, \$806; Cobble Hill, \$806; Comox, \$1,798; Cowichan, \$2,604; Departure Bay, \$930; Diamond Crossing, \$1,798; Errington, \$868; Extension, \$2,914; Fanny Bay, \$846.30; French Creek, \$868; Gill, \$837.80; Glenora, \$868; Grantham, \$930; Grant Mine, \$868; Harewood, \$7,564; Headquarters, \$798.20; Koksilah, \$868; Lazo, \$930; Malahat (Shawnigan Lake), \$967.20; Minto, \$1,733; Montrose, \$744; Mountain, \$930; Nanaimo Bay, \$1,984; Nanoose Bay, \$843.20; Nob Hill, \$806; Northfield, \$1,798; No. 7 Mine, \$1,922; Oyster, \$905.20; Oyster, North, \$930; Parksville, \$1,538; Qualicum Beach, \$1,736;	
	<i>Carried forward</i>	\$1,494,325 16

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Continued.</i>		
64.	SALARIES OF TEACHERS IN E. & N. RAILWAY BELT— <i>Concluded.</i>	
	<i>Brought forward</i>	\$1,494,325 16
	Qualicum, Little, \$868; Royston, \$800.80; Sahtlam, \$806; Sandwick, \$930; Shawnigan (Mill Bay), \$992; Sylvania, \$504; Union Bay, \$1,922; Waterloo, \$744; Wellington, \$1,736; Wellington, South, \$4,278	\$ 69,450 30
	Total expenditure, Teachers in E. & N. Railway Belt	69,450 30
65.	GRANTS TO LIBRARIES.	
	City of Chilliwack, \$50; City of Cranbrook, \$50; City of Fernie, \$21.13; Fort George School District, \$10; City of Grand Forks, \$22.73; Maple Ridge Municipality, \$25.68; Matsqui Municipality, \$50; City of New Westminster, \$50; City of North Vancouver, \$50; Okanagan Centre School District, \$36.60; Penticton Municipality, \$43.43; Sumas Municipality, \$46.50; Summerland Municipality, \$6.41	\$ 462 48
	Total expenditure, Grants to Libraries	462 48
66.	GRANT IN AID OF MANUAL TRAINING EQUIPMENT.	
	City of Enderby, \$86.04; City of Rossland, \$75.60; Rutland School District, \$58.87; Summerland Municipality, \$225.63	\$ 446 14
	Total expenditure, Manual Training Equipment	446 14
67.	ERECTION OF NEW BUILDINGS AND MAINTENANCE AND REPAIRS OF SCHOOL BUILDINGS.	
	New Buildings:	
	Arrow Park, West, \$250; Barnston Island, \$200; Baynes Lake, \$73.76; Beaverly, \$300; Boston Bar, \$126; Buckley Bay, \$200; Burns Lake, \$100; Calthness, \$150; Canford, \$2,830; Cawston, \$500; Cloverdale, \$2,557.25; Copper Creek, \$100; Cowichan Lake, \$150; Cranbrook, \$10,000; Crawford Bay, \$2,150; Cultus Lake, \$118.74; Dunster, \$33.40; Eagle River, \$125; Eagle Valley, \$250; Ganges Harbour, \$2,575; Giscome, \$45.50; Hartley, \$89.67; Hendon, \$69.48; Kitchener, \$200; Ladner, \$1,200.65; Ladysmith, \$3,000; Landry, \$100; Lumby, \$250.75; Magna Bay, \$107.75; Mayook, \$175; New Denver, \$10,335; North Saanich, \$8,000; Ocean Falls, \$22,750; Parson, \$100; Port Clements, \$650; Port Moody, \$3,276.43; Red Lake, \$148.99; Salmon Bench, \$83; Sidney, \$9,273; Springhouse, \$244; Sproat, \$250; South Wellington, \$9,527; Surrey, \$1,016; Upper Hefley Creek, \$200; Usk, \$150; Whatcom, \$2,396.50	\$ 96,427 87
	Maintenance and Repairs:	
	Abbotsford, \$135; Balmoral, \$44.60; Beaverly, \$13.50; Chimney Creek, \$19.08; Denman Island, \$124.80; Discovery, \$172; Dunster, \$91.60; Esquimalt, \$1,863.35; Ferguson, \$287.25; Florence Mine, \$125; Huntingdon, \$31.25; Ioco, \$50.50; Lower Squamish, \$100; Magna Bay, \$42.25; McBride, \$208; New Denver, \$94.30; New Hazelton, \$250; North Pouce Coupe, \$50; Ocean Falls, \$253.15; Springhouse, \$56	4,011 63
	Clerks of the Works:	
	J. Brown, \$21; A. Carrie, \$459.35; R. Ford, \$35.50; R. A. Kerr, \$142; A. McGowan, \$32; H. McRae, \$138.75; D. H. Smith, \$7; J. Waddell, \$93.25; H. B. Watson, \$80.75	1,009 60
	Sundry Expenses:	
	Albion Stove Works, \$90.10; B.C. Express Co., \$6.65; Canadian Bank of Commerce, \$60; Chilliwack Progress, \$7; Clarke & Stuart Co., Ltd., \$5,450.57; Columbian Co., Ltd., \$14.40; Inland Express Co., \$28.75; King's Printer, \$323.50; Kootenaiian, \$11.60; Ladysmith Chronicle, \$51.60; Macey Office Equipment Co., Ltd., \$675.01; Merritt Herald, \$10.64; Nelson Daily News, \$23.48;	
	<i>Carried forward</i>	\$101,449 10 \$1,564,684 08

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION—Continued.		
67. ERECTION OF NEW BUILDINGS AND MAINTENANCE AND REPAIRS OF SCHOOL BUILDINGS— <i>Concluded.</i>		
	<i>Brought forward</i>	\$101,449 10 \$1,564,684 08
<i>Sundry Expenses—Concluded.</i>		
	Nanaimo Daily Free Press, \$21.20; Nanaimo Herald Ptg. & Pub. Co., \$60; Prince Rupert Daily News, \$9.80; Reliable Transfer Co., \$3.25; Vancouver Daily Sun, \$188.10; Vernon News Ptg. & Pub. Co., Ltd., \$3.95; Victoria Colonist Ptg. & Pub. Co., Ltd. Lby., \$2.80; Victoria Times Ptg. & Pub. Co., Ltd., \$132.90	7,175 30
	Total expenditure <i>re</i> School Buildings	108,624 40
68. EXAMINATION OF TEACHERS.		
	A. Anstey, \$125; E. H. Archibald, \$404.25; T. A. Brough, \$356.30; W. Burns, \$314.75; L. J. Bruce, \$125; F. G. Calvert, \$125; H. Chodas, \$387.53; G. W. Clark, \$226.75; J. B. De Long, \$158.75; V. L. Denton, \$226.70; I. Dilworth, \$12.65; H. Dunnell, \$271.10; J. Dunning, \$344.90; P. H. Elliott, \$369.95; J. S. Gordon, \$271.71; G. H. Gower, \$125; J. Henderson, \$301; J. K. Henry, \$360.45; H. P. Hope, \$309.30; G. H. Hutchinson, \$114; R. A. Little, \$300.35; A. R. Lord, \$125; H. H. MacKenzie, \$125; D. L. MacLaurin, \$301.90; J. Martin, \$125; S. W. Mathews, \$361.25; W. H. M. May, \$125; A. E. Miller, \$125; E. McWilliam, \$18.75; T. Pattison, \$288.40; E. B. Paul, \$318.75; J. T. Pollock, \$125; G. E. Robinson, \$285.45; L. Robertson, \$374.25; E. H. Russell, \$414.13; A. G. Smith, \$275.95; S. J. Willis, \$309.95; L. Wolfenden, \$9.45; F. G. P. Wood, \$335.40; Canadian Express Co., \$2.85; Dominion Express Co., \$153.40; King's Printer, \$709.10; Reliable Transfer Co., \$6.75.....	\$ 10,146 17
	Total expenditure, Examination of Teachers	10,146 17
69. EXAMINATION <i>RE</i> HIGH SCHOOL ENTRANCE.		
	J. A. Armstrong, \$106.60; A. E. Baxter, \$4.35; R. L. Beadles, \$15.50; L. J. Bruce, \$3.04; F. G. Calvert, \$68.36; R. H. Cole, \$15.29; F. M. Cowperthwaite, \$228; F. A. Dewar, \$15; A. Dove, \$37.45; F. N. Emmott, \$15.18; I. Foughner, \$16; A. E. Foy, \$18.30; A. L. Goudie, \$15.89; G. H. Gower, \$6.60; H. C. Graham, \$9; D. Hastings, \$23.60; R. L. Horning, \$109.10; B. Hutchison, \$16.22; W. S. A. Larter, \$15.50; A. R. Lord, \$33.86; A. G. Lyche, \$4.50; A. M. Lyon, \$15.63; D. R. Maclean, \$15.50; A. R. Mallory, \$15.50; T. J. Marsh, \$16.50; J. Martin, \$1.90; L. A. Mobius, \$14.05; A. J. McDougall, \$149.05; J. McLellan, \$15.30; G. Nordstrom, \$15; E. Olts, \$8.25; J. T. E. Palmer, \$150.75; J. M. Paterson, \$108; K. Petnick, \$15.88; J. T. Pollock, \$7.30; D. M. Robinson, \$182.75; A. Simpson, \$23.77; C. W. Simpson, \$20; M. Smith, \$12.60; J. Spierb, \$15.50; C. M. Vipond, \$12.50; J. Williams, \$15.51; V. Woodworth, \$10.35; W. Bews, \$39.63; Burr Office Supplies, \$31.48; Canadian Express Co., 60c.; Colonist P. & P. Co., \$5.65; Clarke & Stuart Co., \$154.25; C. S. Dobbins, \$1.05; Dominion Express Co., \$12.60; H. W. Halpenny, 35c.; Hood Stationery Co., \$32.72; Inland Express Co., \$10; King's Printer, \$417.55; A. E. Miller, \$2.35; R. J. McDonell, \$15; A. Redford, 55c.; Victoria Book and Stationery Co., \$73.54	\$ 2,416 25
	Total expenditure <i>re</i> High School Entrance	2,416 25
70. CONVEYING CHILDREN TO CENTRAL SCHOOLS.		
	Trustees, Crawford Creek, \$22.50; Municipality of Langley, \$546; Municipality of Mission, \$56.25; Municipality of Peachland, \$216.25; Municipality of Richmond, \$903.50; Municipality of Saanich, \$1,523; Municipality of Summerland, \$1,038.85	\$ 4,396 35
	Total expenditure, Conveying Children to Central Schools	4,396 35
	<i>Carried forward</i>	\$1,690,267 25

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF EDUCATION—Continued.

Brought forward \$1,690,267 25

71.

CONTINGENCIES.

Atlin School, \$109.60; Brechin School, \$180; Discovery School, \$52; East Princeton School, \$150; Essondale School, \$11.81; Fort George School, \$895.32; Mapes School, \$57; McBride School, \$467.65; Nechako School, \$60; Salmo School, \$75; Sidney School, \$60; South Fort George School, \$415.90; South Wellington School, \$120; Anderson & Lusby, \$2.55; C. S. Anderson, \$75; E. H. Archibald, \$32.20; J. Brand & Co., \$10; B.C. Elec. Rly. Co., Ltd., 35c.; Canada Education Association, \$100; H. Charlesworth, \$1.70; H. Chodat, \$41.85; Fair, \$2; Harvey & Blackburn, \$120; H. P. Hope, \$12.40; A. C. Huggard, \$18.50; F. Hurndall, \$1.65; A. H. Hutchison, \$6; E. G. Lawson, \$1.50; L. M. Mills, \$1.60; H. Morey & Co., \$1.80; C. Moulton, \$6.20; D. P. McColl, \$50; New Westminster, City of, \$53.26; J. M. Paterson, \$2.90; J. R. Pollock, \$22.30; M. A. B. Pope, \$1.50; Reading Camp Association, \$800; S. Roberts, \$60; L. Robertson, \$22.15; A. Simpson, \$29.35; T. J. Trapp & Co., Ltd., \$17.60; E. J. Trembath, \$15.25; S. J. Willis, \$36.10 \$ 4,199 99

Total expenditure, Contingencies 4,199 99

71A.

BONUS IN VIEW OF INCREASED COST OF LIVING.

(Amounts added to respective salaries under Votes 57 and 58.)

STATUTORY EXPENDITURE—ADVANCES RE ASSESSED SCHOOL TAXES
(CHAPTER 74, "PUBLIC SCHOOLS ACT AMENDMENT ACT, 1918").

Abbotsford, \$900; Ainsworth, \$465.60; Albert Head, \$150; Albert Bay, \$300; Alice Arm, \$75; Alice Siding, \$112.50; Allen Grove, \$37.50; Anaconda, \$600; Anderson Creek, \$187.50; Annable, \$112.50; Appledale, \$187.50; Arrowhead, \$637.50; Arrow Park, East, \$513.75; Arrow Park, West, \$450; Ashcroft, \$900; Balfour, \$187.50; Balmoral, \$75; Bamfield, \$600; Barkerville, \$75; Barriere River, \$112.50; Baynes Lake, \$900; Beaver Creek, \$300; Beaver Point, \$150; Begbie, \$168.75; Belford, \$150; Bella Coola, \$48.75; Bella Coola, Lower, \$75; Bench, \$168.75; Beresford, \$225; Big Eddy, \$82.50; Blind Bay, \$56.25; Boundary Falls, \$75; Bowen Island, \$150; Bowie, \$60; Bowser, \$75; Box Lake, \$75; Brechin, \$750; Bull River Bridge, \$600; Burgoyne Bay, \$225; Burtendale, \$375; Cache Creek, \$270; Campbell Creek, \$300; Campbell Range, \$150; Campbell River, \$375; Canford, \$450; Canyon City, \$600; Cape Scott, \$93.75; Carlin Siding, \$112.50; Carson, \$187.50; Cartier, \$112.50; Cascade, \$562.50; Castlegar, \$112.50; Cawston, \$750; Cedar, East, \$75; Cedar, North, \$375; Cedar, South, \$90; Chase, \$2,250; Chase River, \$375; Chaumox, \$75; Cherry Creek Valley, \$225; Christina Lake, \$112.50; Clayoquot, \$255; Clearwater, \$75; Clinton, \$412.50; Coal Creek, \$3,075; Coalmont, \$138; Cobble Hill, \$150; Cokato, \$311.25; Columbia Gardens, \$150; Colwood, \$750; Comox, \$375; Copper Creek, \$75; Corbin, \$900; Cortes Island, \$93.75; Cowichan, \$375; Cowichan Lake, \$225; Craigellachie, \$37.50; Crawford Bay, \$525; Crawford Creek, \$150; Crescent Valley, \$225; Creston, \$2,625; Curzon, \$262.50; Deep Cove, \$450; Deep Creek, \$266.25; Deer Park, \$112.50; Demars, West, \$112.50; Denman Island, \$450; Dewdney, \$225; Diamond Crossing, \$225; Duck Range, \$150; Duhamel, \$187.50; Eagle Valley, \$187.50; Eholt, \$150; Elk Bridge, \$187.50; Elko, \$750; Ellison, \$525; Enderby, North, \$375; Erickson, \$487.50; Erie, \$187.50; Errington, \$187.50; Essington, \$375; Extension, \$150; Fairview, \$150; Falkland, \$75;

Carried forward \$1,694,467 24

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF EDUCATION—*Continued.*STATUTORY EXPENDITURE—ADVANCES RE ASSESSED SCHOOL TAXES
(CHAPTER 74, "PUBLIC SCHOOLS ACT AMENDMENT ACT, 1918")
—*Continued.**Brought forward* \$1,694,467 24

Fanny Bay, \$60; Fauquier, \$112.50; Fife, \$150; Fire Valley, \$225; Fish Lake, \$112.50; Fort Steele, \$675; French Creek, \$187.50; Fruitland, \$900; Fruitvale, \$600; Gabriola, North, \$105; Gabriola, South, \$75; Galena Bay, \$112.50; Galiano, \$37.50; Gauges Harbour, \$315; Gill, \$150; Gillis Bay, \$75; Glenbank, \$487.50; Glenemma, \$165; Glenora, \$75; Glenrosa, \$45; Golden, \$3,000; Goldstream, \$168.75; Granby Bay and Mine, \$5,250; Grandview Bench, \$112.50; Grande Prairie, \$225; Grantham, \$112.50; Grindrod, \$375; Happy Valley, \$300; Harewood, \$1,687.50; Harpers Camp, \$75; Harrop, \$262.50; Hatzic Prairie, \$187.50; Headquarters, \$206.25; Hedley, \$1,650; Hefley Creek, \$225; Heriot Bay, \$225; Highland, \$187.50; Hilborn, \$75; Hope, \$937.50; Hornby Island, \$56.25; Hosmer, \$450; Houston, \$225; Howe Sound, \$1,725; Hume, \$3,450; Hurlingham, \$112.50; Huscroft, \$225; Invermere, \$581.25; Jaffray, \$663.75; Kaleden, \$375; Kedleston, \$112.50; Keefers, \$75; Kelowna, East, \$450; Kelowna, North, \$525; Keremeos, \$1,500; Kettle River, North, \$75; Kettle Valley, \$93.75; Killarney, \$75; Kimberley, \$450; Kitsumgallum, \$1,125; Knutsford, \$37.50; Koch Siding, \$112.50; Koksilah, \$75; Lac du Bois, \$56.25; Langford, \$562.50; Lazo, \$120; Lillooet, \$450; Long Lake, \$225; Louis Creek, \$408.75; Lumby, \$1,125; Lund, \$60.25; Lytton, \$487.50; Magna Bay, \$56.25; Malakwa, \$431.25; Malcolm Island, \$300; Mara, \$607.50; Martin's Prairie, \$337.50; Marysville, \$375; Masset, \$187.50; Mayne Island, \$187.50; Meadow Valley, \$150; Metchosin, \$360; Michel and New Michel, \$4,125; Midway, \$637.50; Mill Bay, \$120; Minto, \$300; Mission Creek, \$495; Moberly, \$75; Monte Creek, \$187.50; Montrose, \$56.25; Mountain, \$225; Moyie, \$337.50; McGuire, \$225; MacKenzie, \$150; Nakusp, \$825; Nanaimo Bay, \$225; Nanoose, \$150; Naramata, \$1,425; Needles, \$75; New Denver, \$1,350; Nicola, \$262.50; Nicola, Lower, \$307.35; Nicomen, \$375; Nicomen, North, \$251.25; Nob Hill, \$75; North Bend, \$1,800; Northfield, \$300; North Thompson, West, \$213.75; Notch Hill, \$573.45; No. 7 Mine, \$337.50; Ocean Falls, \$2,250; Okanagan, \$450; Okanagan Centre, \$337.50; Okanagan Falls, \$487.50; Okanagan Landing, \$375; Okanagan, South, \$795; Olalla, \$75; Olsen Lake, \$37.50; Otter Point, \$225; Oyama, \$1,350; Oyster, \$112.50; Oyster, North, \$75; Parksville, \$1,125; Parson, \$300; Pemberton Range, \$37.50; Pender Island, \$225; Perry Siding, \$75; Popeum, \$187.50; Port Clements, \$150; Port Hardy, \$37.50; Powell River, \$4,125; Princeton and Princeton, East, \$3,562.50; Procter, \$450; Qualicum Beach, \$337.50; Qualicum, Little, \$90; Quatsino, \$93.75; Quesnel, \$1,312.50; Reisdig, \$112.50; Renata, \$112.50; Retreat Cove, \$75; Robefts Creek, \$187.50; Robson, \$525; Rock Creek, \$150; Rocky Point, \$187.50; Roosville, \$75; Rosebery, \$93.75; Rose Hill, \$375; Royston, \$75; Rutland, \$1,875; Saanich, North, \$1,125; Sahtlam, \$337.50; Salmo, \$750; Sandwick, \$75; Savona, \$300; Shawnigan Lake, \$262.50; Shoreacres, \$75; Shuswap, \$262.50; Shuswap, North, \$75; Shutter Bench, \$37.50; Sicamous, \$300; Sidney, \$1,687.50; Silver Creek, \$330; Silvertown, \$1,875; Simpson, \$1,125; Sisters Creek, \$75; Slocan Junction, \$525; Smithers, \$1,125; Solsqua, \$120; Sooke, \$450; Sorrento, \$41.25; Spences Bridge, \$177.52; Sproat, \$75; Squamish, \$517.80; Squamish, Lower, \$1,200; Squirrel Cove, \$37.50; Sunnybrae, \$75; Sunnyside, No. 2, \$75; Swift Creek, \$150; Sylvania, \$330; Tappen Siding, \$195; Tappen Valley, \$45; Telegraph Creek, \$187.50; Thrums, \$112.50; Tonkawatla, \$187.50; Trout Creek, \$150; Trout Lake, \$150; Tulameen, \$60; Turtle Valley, \$37.50; Ucluelet, \$45; Ucluelet Arm, \$75; Ucluelet, East, \$337.50; Union Bay, \$450; Vananda, \$900; Vanderhoof, \$377.25; Vesuvius, North, \$352.50; Waldo, \$1,259.70; Wallachin, \$75; Wanklyn,

Carried forward \$1,694,467 24

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF EDUCATION— <i>Concluded.</i>		
STATUTORY EXPENDITURE—ADVANCES RE ASSESSED SCHOOL TAXES (CHAPTER 74, "PUBLIC SCHOOLS ACT AMENDMENT ACT, 1918") — <i>Concluded.</i>		
	<i>Brought forward</i>	\$1,694,467 24
	\$187.50; Wapta, \$75; Wardner, \$562.50; Waterloo, \$202.50; Watmore, \$112.50; Wellington, \$225; Wellington, South, \$937.50; Westbank Townsite, \$450; Whaletown, \$30; Williams Siding, \$112.50; Willow River, \$337.50; Wilmer, \$300; Windermere, \$75; Winlaw, \$75; Wycliffe, \$562.50; Wynndel, \$375; Yale, \$75; Ymir, \$750	\$137,155 67
	Total expenditure, Advances <i>re</i> Assessed School Taxes	137,155 67
	Total expenditure, Department of Education	<u>\$1,831,622 91</u>

DEPARTMENT OF FINANCE.

72.

MINISTER'S OFFICE.

Salaries (\$8,700):

The Minister of Finance	Hon. John Hart	\$ 6,000 00
Secretary	R. J. Hartley	1,860 00
Clerk and Stenographer	M. Wood	840 00
		<u>\$ 8,700 00</u>

Expenses (\$1,957 77):

Office Supplies, etc.:

Bond Buyer, \$40.60; Brentano's, \$9.34; B.C. Financial Times, \$40; B.C. Tel. Co., \$139.60; B.C. Veteran's Weekly, \$2; C.P.R. Tel. Co., \$377.33; Colonist P. & P. Co., Ltd., \$33.85; Dominion Express Co., 75c.; Dominion Government Telegraphs, 25c.; Financial Pub. Co., \$4.37; General Cartage Assn., \$1; G.N.W. Tel. Co., \$124.42; Harvard University Press, \$2.75; T. N. Hibben & Co., \$2.55; H.M. Customs, 50c.; Journal of Commerce Pub. Co., \$3; King's Printer, \$113.10; Macmillan Co. of Canada, \$2.75; Monetary Times, \$17.57; Montreal Financial Times, \$22.50; McAlinsh & Co., Ltd., \$6; MacLean Pub. Co., Ltd., \$3; National Tax Association, \$10; Northwest Mining Truth, \$3; postage, \$73.24; Revelstoke Review Pub. Co., \$16.50; Social Service Council of Canada, \$1.50; Times P. & P. Co., Ltd., \$38.60; Vancouver Daily Province, \$41.80; Vancouver Daily Sun, \$42.25; A. Wilson, \$13.15; The World, \$4

1,191 27

Travelling Expenses:

Hon. John Hart

766 50

Total expenditure, Minister's Office \$ 10,657 77

73.

GENERAL OFFICE.

Salaries (\$17,028.38):

Deputy Minister	W. J. Goepel	\$ 4,200 00
Accountant	H. A. S. Morley	2,400 00
Chief Clerk	W. E. Graves	2,100 00
Cashier	A. C. Campbell	1,860 00
Clerks:		
W. W. Anderson	\$ 45 16	H. L. Harding \$1,259 96
H. M. Finlayson	1,860 00	W. H. Keatinge 192 00
R. E. Hanson	1,331 96	J. N. B. McWhinnie 939 30
Stenographer	M. Wilkinson	840 00

Carried forward \$ 17,028 38 \$ 10,657 77

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
73.	GENERAL OFFICE— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 17,028 38 \$ 10,657 77
	Expenses (\$6,105.49) :	
	Office Supplies, etc.:	
	B.C. Telephone Co., Ltd., \$105.28; Can. Bank of Commerce, \$165.98; Can. Express Co., 55c.; C.P.R. Tel. Co., \$133.62; Carter Elec. Co., \$4.05; Colonist P. & P. Co., \$960; Dominion Express Co., \$12.85; Dominion Government Telegraphs, \$4.80; G.N.W. Telegraph Co., \$43.05; King's Printer, \$1,667.78; London Guarantee and Accident Co., \$40; F. R. Moore, \$2.50; postage, \$590.22; Sun Job Presses, \$200; Victoria Typewriter Exchange, \$20	3,950 68
	Discount and Exchange, Legal Costs, etc.:	
	Can. Bank of Commerce, \$2,035.58; Glyn, Mills, Currie & Co., \$108.16 F. F. O'Halloran, 71c.; Royal Bank, Quesnel, \$13.65; Union Bank, Smithers, \$2.65	2,160 75
		\$ 23,139 81
	By cash	5 94
	Total expenditure, General Office	23,133 87
74.	INSPECTOR OF TRUST COMPANIES, PROBATE AND SUCCESSION DUTIES.	
	Salaries (\$4,000) :	
	Inspector W. U. Runnalls	\$ 2,640 00
	Stenographers:	
	E. Huckell \$120 00 K. Kitchin \$540 00	
	D. H. Waites 700 00	1,360 00
	Valuators of Estates, etc. (\$5,900.20) :	
	C. W. Appleyard \$ 25 00 G. E. Macdonald \$500 00	
	A. S. Ashwell 25 00 S. F. Mark 25 00	
	J. H. Ashwell 125 00 T. Mathews 25 00	
	H. W. Bevan 25 00 H. H. Mogridge 25 00	
	G. Brown 25 00 T. B. Monk 25 00	
	A. B. Buckworth 50 00 S. A. Moore 25 00	
	W. A. Caldwell 25 00 J. Mulgrew 25 00	
	A. R. Carrington 33 00 J. I. Mutter 50 00	
	W. J. Clark 25 00 M. P. McCaffery 25 00	
	A. Coles 75 00 A. McCallum 25 00	
	R. S. Conklin 75 00 G. McCuaig 425 00	
	L. U. Conyers 161 00 N. A. McDiarmid ... 25 00	
	F. B. Cossitt 125 00 W. D. McFarland .. 210 00	
	R. L. Cox 150 00 W. J. McIntosh 25 00	
	C. T. Cross 50 00 J. A. Melvor 25 00	
	A. A. Cruickshank 25 00 A. McKinnon 25 00	
	H. G. Dalby 25 00 J. A. McLaughlin ... 25 00	
	A. Deans 75 00 McPherson & Fullerton	
	H. W. Dickie 50 00 Bros. 25 00	
	P. Donnelly 600 00 W. J. McQuillan 25 00	
	J. Dorgan 87 50 A. McRae 25 00	
	A. B. Fraser 250 00 J. O'Shea 25 00	
	W. G. Fraser 25 00 H. F. Page 25 00	
	E. C. Gibson 50 00 A. D. Paterson 75 00	
	B. W. Gregory 74 20 L. H. Patton 25 00	
	R. Hanna 100 00 D. Poppy 25 00	
	Harvey, Duggan & Co. 25 00 A. M. Pound 100 00	
	S. F. Henderson 25 00 R. A. Power 125 00	
	A. B. Hogg 50 00 W. R. Prescott 25 00	
	R. Ker Houlgate 415 00 D. H. Rattenbury .. 60 00	
	D. Hurley 50 00 A. Reid 25 00	
	D. B. Johnstone 50 00 T. M. Roberts 50 00	
	J. J. Johnston 25 00 J. C. Ross 50 00	
	<i>Carried forward</i>	\$ 4,000 00 \$ 33,791 64

No. of Vote.	SERVICE.		Expended.	
DEPARTMENT OF FINANCE—Continued.				
74.	INSPECTOR OF TRUST COMPANIES, PROBATE AND SUCCESSION DUTIES —Concluded.			
	Brought forward		\$ 4,000 00	\$ 33,791 64
Salaries—Concluded.				
Valuators of Estates, etc.—Concluded.				
	F. Kaltenbach	\$ 25 00	B. T. Smith	\$ 50 00
	H. F. Kergin	25 00	J. H. Stubbs	27 00
	F. F. Ketchum	25 00	A. F. Sutherland ...	25 00
	R. Kempton	75 00	R. H. Swinerton ...	50 00
	H. A. Laughlin	25 00	F. White	25 00
	J. M. Lawson	25 00	J. H. Whittome	25 00
	D. Leeming	117 50	R. Williams	100 00
	J. Lewis	25 00	F. E. Winslow	65 00
				5,900 20
Expenses (\$976.68) :				
Office Supplies, etc.:				
B.C. Telephone Co., Ltd., \$71.70; Burroughs & Co., Ltd., 75c.;				
C.P.R. Telegraph Co., \$22.18; G.N.W. Telegraph Co., \$1.99;				
King's Printer, \$314.05; Macey Office Equipment Co., \$107;				
Monetary Times, \$3; postage, \$170.66; Reliable Transfer Co.,				
				\$1.55; Saturday Night, \$3; Trust Companies Pub. Assn., \$5 ..
				700 88
Travelling Expenses:				
W. U. Runnalls				275 80
Total expenditure, Inspector of Trust Companies, etc.				10,876 88
75.	CONTROLLING AND AUDIT BRANCH.			
Salaries (\$35,396.87) :				
	Comptroller-General	A. N. Mouat	\$ 5,000 00	
	Deputy Comptroller-General	H. N. Wright	2,500 00	
	Accountant	S. D. McHaffie	1,460 00	
	Secretary	F. J. N. Fergusson	910 00	
	Auditor of Revenue	A. B. McNeill	2,220 00	
Travelling Auditors:				
	H. A. Munn	\$ 718 55	L. S. V. York	\$1,720 00
	A. S. Tyrer	1,720 00		4,158 55
Stenographers:				
	A. A. O'Halloran ..	650 00	M. Frampton	100 70
	Auditor of Disbursements	H. N. Howard	2,220 00	
	Chief Clerk	F. H. Harrison	1,600 00	
Clerks:				
	W. W. Anderson	216 13	H. A. Jesse	1,720 00
	J. E. Durand	1,720 00	T. H. Mayne	1,460 00
	A. Galbraith	1,380 00	T. M. Service	480 00
	J. H. Hodson	1,179 92		8,156 05
Stenographers:				
	L. Marboeuf	910 00	E. M. Steele	780 00
	Purchasing Agent	J. Paterson	3,000 00	
	Clerk	J. Smith	982 82	
Stenographers:				
	T. G. Lees	720 00	J. Lees	28 75
				748 75
Expenses (\$6,575.88) :				\$ 35,396 87
Office Supplies, etc.:				
B.C. News Co., Ltd., \$27.55; B.C. Saddlery, Ltd., \$34; B.C.				
Telephone Co., Ltd., \$222.62; Can. Freight Assn., \$7.10; C.P.R.				
Telegraph Co., \$44.42; Dominion Express Co., \$1.15; Dominion				
Government Telegraphs, 92c.; Dow, Jones & Co., \$15; Finance				
Publishers, Ltd., \$2; W. S. Fraser & Co., Ltd., 25c.; G.N.W.				
Telegraph Co., \$8.66; H. Harkness & Son, \$3; T. N. Hibben &				
Co., \$1.75; Imp. Guarantee & Accident Insurance Co., \$8;				
King's Printer, \$1,579.82; Lemmon, Gonnason & Co., Ltd.,				
\$27.75; London & Lancashire Guarantee & Accident Co., \$24;				
Macey Office Equipment Co., \$74.80; McGraw-Hill Book Co.,				
\$2; MacLean Pub. Co., \$3; Peerless Key Co., \$4.05; postage,				
Carried forward				\$ 35,396 87
				\$ 44,668 52

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
75.	CONTROLLING AND AUDIT BRANCH—Concluded.	
	<i>Brought forward</i>	\$ 35,396 87 \$ 44,668 52
	Expenses—Concluded.	
	Office Supplies, etc.—Concluded.	
	\$154.72; Public Works Dept., \$75.75; Reliable Transfer Co., 35c.; Remington Typewriter Co., \$592.50; Smith & Champion, \$30.75; Sweeney-McConnell, Ltd., \$5; Vic. Book & Stationery Co., \$75.55; Victoria Typewriter Exchange, \$20; Waites & Knapton, \$1.50	3,047 96
	Travelling Expenses:	
	A. N. Mouat, \$210.85; A. B. McNeill, \$890.70; J. Paterson, \$121.95; A. S. Tyrer, \$1,242.15; H. N. Wright, \$9.22; L. S. V. York, \$1,053.05	3,527 92
	Total expenditure, Controlling and Audit Branch	41,972 75
76.	SURVEYOR OF TAXES.	
	Salaries (\$9,200.43):	
	Surveyor of Taxes E. E. Leeson	\$ 2,700 00
	Asst. Surveyor of Taxes V. C. Martin	2,400 00
	Clerks:	
	A. Hamilton\$ 842 50 C. S. McKilligan ..\$1,500 00	
	E. P. Kay 362 93	2,705 43
	Stenographers:	
	M. F. Challes 900 00 M. McGee 495 00	1,395 00
	Expenses (\$76,239.68):	\$ 9,200 43
	Office Supplies, etc.:	
	B.C. Saddlery Co., Ltd., \$3.75; B.C. Telephone Co., Ltd., \$208.71; Burroughs Adding Machine Co., \$867.30; C.P.R. Tele- graphs, \$301.62; Carter Electric Co., \$7.65; Dominion Express Co., \$15.75; Dominion Government Telegraphs, \$4.23; R. G. Dun & Co., \$100; W. S. Fraser & Co., 25c.; G.N.W. Tel. Co., \$11.80; Hawkins & Hayward, \$46.81; T. N. Hibben & Co., \$7.75; King's Printer, \$2,428.36; Macey Office Equipment Co., \$750.55; McGraw-Hill Book Co., \$5; New Republic Pub. Co., \$25; J. Page, \$16; Peerless Key Co., \$4.50; postage, \$226.04; Progress Pub. Co., \$1.30; Public Works Dept., \$33.15; Victoria Book and Stationery Co., \$7.50; Weiler Bros., Ltd., \$53.75 ...	5,126 77
	Travelling Expenses:	
	E. E. Leeson, \$79.60; V. C. Martin, \$142.20; W. Vesey, \$24.89	246 69
	Commissions on Collection of Revenue:	
	G. H. Adam, \$62.75; W. E. Adams, \$39.75; L. A. Agassiz, \$104.12; W. Allan, 50c.; G. L. Anderson, \$17.50; E. Archibald, \$1; R. F. Archibald, \$13.95; T. J. Armstrong, \$371.92; P. C. Badman, \$71.25; C. G. Barber, \$53.25; N. J. Barwick, \$52; F. W. Bealton, \$30; H. Bennett, \$5; J. L. Bethurem, \$56.45; F. G. Bews, \$2; K. F. Birchall, \$11.50; J. T. Black, \$1; G. S. Blue, \$80.32; J. Boardman, \$40.50; T. H. Boothe, \$2; T. H. Boothroyd, \$3.50; J. Bourne, \$102.75; R. W. Bowen, \$44.50; J. H. Bowering, 50c.; W. Bramwell, \$6.25; L. A. Brown, \$22; F. G. Brown, \$47.50; J. N. Brown, \$28.50; B. Brynildsen, \$16.13; W. Bunting, \$14.50; E. Burgoyne, \$6.75; T. Carney, \$159.30; P. Carr, \$11.50; A. Carter, \$4.25; G. A. Carter, \$33; H. Carter, \$6.25; J. A. Catherwood, \$4.50; J. W. Chadwick, \$9.50; S. Cline, \$42.02; P. Close, \$15.75; T. J. Cook, \$10.50; Cunningham Hdwre. Co., \$6.25; M. A. Curwen, \$4; T. Dames, 50c.; A. Davies, \$20.50; W. J. Davies, \$7; T. Deasy, 50c.; L. P. DeLair, \$7.75; W. H. Dockstader, \$5.75; Drake Hard- ware Co., \$1.50; A. Dryden, \$14.50; G. J. Duncan, \$8; F. H. Dunn, \$22; W. J. Dunscith, \$28.25; J. R. Edwards, \$24.25; E. Elliott, \$9.50; Ellis & Brown, \$21.05; F. N. Emmott, \$35; R. T. Evans, \$47.12; E. Evenson, \$46.75; A. Fairbairn, \$67; A. E. Farey, \$26; G. Pennell, \$28.23; H. Finley, \$15.85; J. A.	
	<i>Carried forward</i>	\$ 14,573 89 \$ 86,641 27

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—Continued.

76.

SURVEYOR OF TAXES—Continued.

Brought forward \$ 14,573 89 \$ 86,641 27

Expenses—Continued.

Commissions on Collection of Revenue—Continued.

Flett, Ltd., \$69.25; F. M. Forknall, \$17.50; I. Fougner, \$1; W. Fox, \$11.90; F. I. Fraser, \$16.67; J. A. Fraser, \$2.25; L. Fraser, \$42.25; F. H. French, \$88.23; E. Gammon, \$39.50; E. C. Gibbs, \$1.50; R. Gibson, \$6; W. H. Gibson, \$2; J. E. Gilbert, \$16.50; M. Gorman, \$13; E. C. Graham, \$25; G. Grinder, \$13.97; A. Guelette, \$7.75; G. F. Guernsey, \$8; G. Gunn, \$50; W. M. Halliday, 50c.; J. Hannay, \$6.50; T. W. Hanson, \$9.45; D. J. Harding, \$6.75; H. V. Harris, \$39.75; Harris & Smith, \$12.75; C. Harrison, \$63.79; W. R. Henley, \$58.25; W. Hill, \$4; A. R. Horne, \$15.75; L. P. Howe, \$34.50; G. H. Howieson, \$14.25; H. Hughes, \$51.75; B. Hughes-Games, 50c.; E. H. T. Hyde, \$74.41; P. S. Jack, \$385.22; R. R. Jeffrey, \$7; G. A. Johnson, \$40; J. Johnson, \$7.50; J. F. Johnson, \$45.50; A. G. Johnston, \$41.23; J. F. Johnston, \$60.75; S. D. Johnston, \$46.75; P. W. Jupp, \$35; P. R. Keay, \$9.75; J. Kelly, \$19.50; G. A. Kennington, \$113.93; C. Kerr, \$10; J. Kerr, \$38.32; F. F. Ketchum, \$46.69; C. J. Kettyle, \$4.50; A. Kingsley, \$12; T. J. Kirkpatrick, \$54.67; J. B. Knowles, \$10; W. H. Laird, \$9.75; R. Lamont, \$34.81; C. M. Lancaster, \$2.50; M. Larsen, \$5; S. Larsen, \$15.56; G. Leece, \$71.27; O. Lifton, \$15.25; W. H. Lines, \$26.75; J. L. Logie, \$27.50; J. H. Lyne, \$6; T. W. Lytle, \$3.40; A. Macdonald, \$13; R. C. Macdonald, \$18.32; G. A. Mapes, \$5.50; H. D. Mainwaring, \$20.75; S. Marshall, \$10; C. H. Martin, \$18.50; Martin, Finlayson & Mather, \$36.25; T. G. Mason, \$5; A. D. Matheson, \$33; J. Mead, \$12.50; R. F. Mills, \$19.25; A. C. Minty, \$11; O. J. Monk, \$18; W. Morgan, \$41.83; F. L. Mosher, \$42.58; J. A. Muir, \$1.50; L. Mulvany, \$15.75; A. C. Murray, \$18.25; A. D. I. Mustart, \$66; W. McCrea, \$31.25; T. H. McCubbin, \$41.25; C. J. McDonald, \$543.97; D. A. McDonald, \$3.50; D. McDonald, \$6.50; R. McDonald, \$19.25; J. A. McDougall, \$50.70; W. J. McIntosh, \$13.50; H. McLaren, \$19.50; B. McLellan, \$19; McLennan, McFeely & Co., \$47; H. McMartin, \$3; S. J. McNally, \$6.75; A. McNeill, \$17; T. McNeish, \$173.20; M. C. McPhail, \$25.75; A. M. Noble, \$19.50; W. Noel, \$54.52; R. W. Northey, \$70.70; F. F. O'Halloran, \$23.50; P. O'Hara, \$1.25; J. Page, \$397.97; J. Palmer, \$1.50; Paine & McMillan, \$8.75; W. J. Parham, \$23.17; J. H. Parkin, \$47.50; W. Parkinson, \$4.75; R. W. Patten, \$44.25; J. A. Pauline, \$7.50; A. M. Pearman, \$18; L. R. Pearce, \$13.50; Peden Bros., \$132.50; J. Pelly, \$143.60; S. Percival, 50c.; C. C. Perry, \$9.50; T. A. Perry, \$1; J. D. Pettigrew, \$2.50; Pichon & Lenfesty, \$106.25; E. Pope, \$43.75; J. A. Porter, \$10.25; R. Pritchard, \$40.75; L. Raper, \$45.77; J. Renner, \$26; F. G. Richards, \$199.50; G. Robertson & Son, \$3.25; E. H. Robinson, \$24.50; J. N. Rogers, \$7.50; T. H. Rotheram, \$13.75; R. Rushford, \$30; J. Russell, \$7.50; S. S. Saunders, \$4.25; J. P. Scarlett, \$21.25; W. Scott, \$7.47; J. W. Sheil, \$43.75; O. A. Sherberg, \$105.40; G. Shipman, \$13; H. J. Simpson, \$7.50; W. Simpson, \$13.20; W. S. Simpson, \$1.50; C. O. Sjoquist, \$2; P. R. Skinner, \$33.53; W. H. Snell, \$2; T. Somerville, \$59.50; F. W. Squires, \$2; G. Stanfield, \$41.50; W. B. Steele, \$27.15; Stelly & Geiger, \$8; W. B. Stewart, \$30.75; A. W. Stone, \$13.50; A. Strang, \$9.50; W. A. Strutt, \$105.21; R. J. Sutherland, \$32.75; C. Tame, \$6.75; A. D. Taylor, \$3.50; G. Taylor, \$9.50; H. Taylor, \$108.25; J. Taylor, \$6.25; I. Thompson, \$18.22; J. Thompson, \$29.75; T. J. Thorp, \$161.19; Thulin Bros., \$6.25; E. D. Thwaites, \$13.75; Tisdall's, Ltd., \$142; C. Tucker, \$45; H. Twidle, \$16.35; E. Ursin, 20c.; A. E. Vachon, \$50.50; H. Vickers, \$3; Victoria Sporting Goods

Carried forward \$ 14,573 89 \$ 86,641 27

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
76.	SURVEYOR OF TAXES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 14,573 89 \$ 86,641 27
Expenses— <i>Continued.</i>		
Commissions on Collection of Revenue— <i>Concluded.</i>		
	Co., \$12.50; A. Waddell, \$32.25; J. Walsh, \$54.34; E. Walter, \$864.99; S. B. Warner, \$1.62; F. W. Warren, \$7.50; M. White, \$5.25; H. Williams, \$16.25; E. J. Wilson, \$16.50; H. J. Wilson, \$4.25; H. A. Wing, \$13; W. W. Winn, \$6.25; H. N. Wood, \$23.50; Wood, Vallance & Leggat, Ltd., \$15; J. M. Wright, \$30; A. Yates, \$15.50	9,421 43
Special Auditors, Salaries and Expenses:		
	W. Hagger, salary, \$861.32; expenses, \$49.95 \$	911 27
	V. C. Martin, expenses	96 40
	R. H. Stewart, salary, \$500; expenses, \$57.60 ...	557 60
	W. Vesey, salary	1,390 00
	R. C. Welch, salary	44 36
	W. Wilson, salary \$615.30; expenses, \$117.30	732 60
	L. Wootton, salary	244 16
Sundry Expenses:		
	King's Printer, \$124.30; Office Specialty Mfg. Co., \$21; Reliable Transfer Co., 75c.	146 05
		4,122 44
Reassessment of Province:		
	W. Adams, salary, \$120.97; expenses \$64.25 \$	185 22
	A. C. Anderson, salary, \$87.58; expenses, \$56.05 ..	143 63
	A. Beatty, salary, \$691.93; expenses, \$717.50	1,409 43
	C. L. Bechtel, salary, \$604.84; expenses, \$459.14 ..	1,063 98
	A. E. Bennett, salary, \$275.16; expenses, \$226.30..	501 46
	P. T. Bloomer, salary, \$405; expenses, \$107.25 ...	512 25
	F. H. Bourne, salary, \$270	270 00
	A. E. Brown, salary, \$385; expenses, \$194.40	579 40
	N. R. Brown, expenses	322 75
	F. Burnett, expenses	79 25
	W. A. Calder, salary, \$180; expenses, \$131.80	311 80
	W. A. Caldwell, salary, \$607.74; expenses, \$709.90	1,317 64
	J. C. Campbell, salary, \$191.93; expenses, \$113.60	305 53
	F. W. Clingan, salary, \$885; expenses, \$796.65 ...	1,681 65
	W. Denholm, salary, \$769.35; expenses, \$271.10 ..	1,040 45
	L. L. DeVoin, salary, \$380; expenses, \$142.80	522 80
	W. M. Dicken, salary, \$488.71; expenses, \$474.15..	962 86
	R. A. Dorrell, salary, \$212.90; expenses, \$101	313 90
	T. Duggan, salary, \$236.77; expenses, \$177.40	414 17
	R. Evans, salary, \$555; expenses, \$208.70	763 70
	E. Exton, salary, \$666.29; expenses, \$653.21	1,319 50
	S. A. Fletcher, salary, \$387.10; expenses, \$191.25..	578 35
	G. Forrest, salary, \$675.97; expenses, \$204.65 ...	880 62
	J. A. Fraser, expenses	12 00
	G. N. Gilchrist, salary, \$750; expenses, \$132.10 ...	882 10
	G. W. Gowland, salary, \$335; expenses, \$238	573 00
	J. B. Holmes, salary, \$600; expenses, \$442.90	1,042 90
	W. Holmes, salary, \$750; expenses, \$214.60	964 60
	J. E. Hooson, expenses	24 30
	H. P. Horan, salary, \$590.32; expenses, \$729.35 ..	1,319 67
	D. James, salary, \$438	438 00
	S. S. Jarvis, expenses	7 00
	W. Jones, salary, \$345.95; expenses \$224.50	570 45
	R. F. Leighton, salary, \$904.83; expenses, \$1,257.75	2,162 58
	D. Lewis, salary, \$435; expenses, \$202	637 00
	J. A. Manahan, salary, \$558.70; expenses, \$525.40	1,084 10
	M. B. Martinson, salary, \$385; expenses, \$138.80..	523 80
	W. Maxwell, salary, \$334; expenses, \$124.35	458 35
	W. H. B. Medd, salary, \$196.05; expenses, \$193 ...	389 05
	A. H. Menzies, salary, \$254.07; expenses, \$47.95 ..	302 02
	<i>Carried forward</i>	\$ 26,736 26 \$ 28,117 76 \$ 86,641 27

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—*Continued.*

76.

SURVEYOR OF TAXES—*Continued.*

Brought forward \$ 26,736 26 \$ 28,117 76 \$ 86,641 27

Expenses—*Continued.*Reassessment of Province—*Concluded.*

T. Menzies, salary, \$615; expenses, \$212	827 00
G. Mickleborough, salary, \$455.11; expenses, \$534.60	989 71
W. H. Montgomery, salary, \$720.96; exp., \$357.95	1,078 91
C. Moore, salary, \$563.70; expenses, \$126.45	690 15
H. D. Morten, expenses	228 75
E. H. Mortimer, salary, \$769.35; expenses, \$160.06	929 41
H. A. Munn, salary, \$335; expenses, \$121.10	456 10
H. Murray, salary, \$191.20; expenses, \$11.85	203 05
E. H. Mutch, salary, \$544.52; expenses, \$702.75 ..	1,247 27
N. McCallum, salary, \$788.73; expenses, \$322.10 ..	1,110 83
D. C. McDonald, salary, \$464.52; expenses, \$220.90 ..	685 42
R. C. McDonald, salary, \$362.87; expenses, \$186.75 ..	549 62
R. M. McGusty, expenses	114 25
A. P. McInnis, salary, \$546.29; expenses, \$395.68 ..	941 97
D. McKay, salary, \$357.73; expenses, \$86.20	443 93
J. W. McKenzie, salary, \$650; expenses, \$401.25 ..	1,051 25
A. McQueen, expenses	1 80
E. Norman, salary, \$539.12; expenses, \$277.10	816 22
M. F. Nourse, salary, \$636.93; expenses, \$478.80 ..	1,115 73
H. Ohlsen, salary, \$360; expenses, \$179.75	479 75
S. A. Pool, salary, \$595; expenses, \$596.05	1,191 05
D. H. Rattenbury, salary, \$449.99; exps., \$554.90 ..	1,004 89
G. Sanborn, expenses	171 75
A. L. Smith, salary, \$479.02; expenses, \$325.20 ..	804 22
G. A. Smith, salary, \$643.55; expenses, \$754	1,397 55
G. H. Sproule, salary, \$181.50; expenses, \$81.50 ..	263 00
D. J. Stewart, salary, \$418.55; expenses, \$171.37 ..	589 92
J. Stewart, salary, \$658.05; expenses, \$352.30	1,010 35
J. A. Thomas, salary, \$670; expenses, \$455.75	1,125 75
H. R. Townsend, expenses	2 50
W. E. Truesdale, salary, \$590; expenses, \$226.40 ..	816 40
R. D. Tweedie, expenses	52 85
L. Vibbard, salary, \$430.64; expenses, \$239.92	670 56
D. Wadds, salary, \$255; expenses, \$65.65	320 65
G. Ward, salary, \$450; expenses, \$525.98	975 98
C. H. West, salary, \$444.84; expenses, \$216.35	661 19
E. Walter, expenses	10 00
J. White, salary	270 00
J. Williams, salary	88 80
R. E. Williams, salary, \$559.50; expenses, \$361.75 ..	921 25
H. H. Worthington, salary, \$430.64; exps., \$263.60 ..	694 24
B.C. Telephone Co., \$11.30; C.P.R. Tel. Co., \$46.74; J. Couldwell, \$5.05; Dominion Telegraphs, \$15.90; G.N.W. Tel. Co., \$1.95; King's Printer, \$470; M. O'Reilly, \$12	589 64

\$ 54,438 22

By cash 20 45

Total expenditure, Reassessment of Province 54,417 77

Courts of Appeal:

F. T. Abey, services, \$120; expenses, \$2.80	\$ 122 80
J. A. Brown, services, \$50; expenses, \$28.10	78 10
S. C. Burton, services, \$90; expenses, \$23.20	113 20
A. Carss, services	50 00
H. N. Coursier, services \$70; expenses \$21.85	91 85
E. A. Crease, services, \$45; expenses, \$9.65	54 65
D. Downie, services	517 50

Carried forward \$ 1,028 10 \$ 82,535 53 \$ 86,641 27

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
76.	SURVEYOR OF TAXES—Concluded.	
	<i>Brought forward</i>	\$ 1,028 10 \$ 82,535 53 \$ 86,641 27
	Expenses—Concluded.	
	Courts of Appeal—Concluded.	
	J. Eggert, services	10 00
	T. S. Fitcher, services, \$455; expenses, \$216.90 ..	651 90
	D. Graham, services, \$120; expenses, \$49.20	169 20
	F. W. Howay, services	40 00
	W. Lakeland, services, \$50; expenses, \$17.80	67 80
	A. B. Macdonald, services, \$100; expenses, \$15 ...	115 00
	W. S. Simpson, services	10 00
	R. W. Taylor, services, \$70; expenses, \$44.70	114 70
	F. Webb, services	40 00
	Ashcroft Journal, \$6; J. A. Bates, \$9.75; J. Bulman, \$17.65; Cariboo Observer, \$43.52; Comox Argus, \$1.56; Cowichan Leader, \$5.04; Cranbrook Herald, \$8.80; Creston Review, \$8.80; District Ledger, Fernie, \$7.20; R. Evans, \$40; H. P. Horan, \$2; Houghton & Evans, \$1.20; Interior News, \$3.60; Islander P. & P. Co., \$2.40; W. Jones, \$73.10; Kamloops Telegram, \$4.48; King's Printer, \$123.65; Kootenaiian, \$7; P. J. MacKay, \$44.50; M. B. Martinson, \$40; A. H. Menzies, \$7.50; Merritt Herald, \$3.36; W. H. Montgomery, \$8; E. W. Mutch, \$40.55; N. McCallum, \$10; Nanaimo Herald, \$19.30; Nelson Daily News, \$8.75; E. Norman, \$15.50; Penticton Herald, \$3.75; Port Alberni News, \$12.96; Prince Rupert Daily News, \$2.50; Princeton Star, \$3; Revelstoke Review, \$10.08; Sidney & Islands Review, \$4.08; Times P. & P. Co., \$20.20; W. E. Truesdale, \$52; Vancouver Daily Sun, \$3.60; F. H. C. Wilson, \$5	680 38
		2,927 08
	Total expenditure, Surveyor of Taxes	85,462 61
77.	BUREAU OF INFORMATION.	
	Salaries (\$1,564.82):	
	Clerk in Charge	H. W. Hart \$ 654 80
	Clerk in Charge	F. Mellor 610 02
	Temporary assistance	W. W. Baer 300 00
		\$ 1,564 82
	Expenses (\$904.71):	
	Office Supplies, etc.:	
	Canadian Annual Review, \$10.01; Dominion Express Co., \$1.32; King's Printer, \$49.20; postage, \$78.78	139 31
	Pamphlets, Editing, and Sundry Expenses:	
	W. W. Baer, \$4.80; Colonist P. & P. Co., Ltd., \$245.40; H. C. McLean Co., Ltd., \$4; King's Printer, \$385.20; Progress Publishing Co., \$126	765 40
	Total expenditure, Bureau of Information	2,469 53
78.	AGENT-GENERAL'S OFFICE, LONDON, ENGLAND.	
	Salaries (\$15,143.86):	
	Acting Agent-General	J. H. Turner (8 mos.) \$ 2,666 56
	Secretary	J. A. Turner (8 mos.) 1,933 20
	Agent-General	F. C. Wade (7½ mos.) 5,000 00
	Secretary	W. A. Blair (5 mos. 11 days) 1,606 45
	Pay-lists	Office staff 3,212 70
	J. A. Turner	3 mos. salary in lieu of notice 724 95
	<i>Carried forward</i>	\$ 15,143 86 \$ 174,573 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
78.	AGENT-GENERAL'S OFFICE, LONDON, ENGLAND— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 15,143 86 \$ 174,573 41
	Expenses (\$11,688.26) :	
	Office Supplies, etc. :	
	British Empire & Russia League, \$9.70; British Sports and Sportsmen, \$42.44; A. Burr, \$1,103.27; Canada Newspaper Co., \$29.63; Can. Annual Review, \$5.13; Can. Bank of Commerce, \$33.86; Can. Gazette, Ltd., \$3.64; Can. Pac. Ocean Services, \$15; C.P.R. Co., \$24.89; Carter, Patterson & Co., \$5.56; Charing Cross Hospital, \$5.09; Chubb & Sons, \$12.61; Columbian Co., Ltd., \$15; Cooke's Mimeo Co., \$6.06; Creston Review, \$2; Debenham & Freebody, \$20.01; Empire Pub. Co., \$6; Eyre & Spottiswoode, \$2.71; Financier & Bullionist, 50c.; Gazette, Montreal, \$5.82; Globe, Wernicke Co., Ltd., \$44.62; Ind. Progress & Commercial Record, \$4.50; Jr. Army & Navy Stores, \$15.27; Kekewich, Smith & Kaye, \$355.87; Kelly's Directories, Ltd., \$10.91; King's Printer, \$200.09; London Chamber of Commerce, \$2.43; Mansford & Son, \$261.70; Meadows & Co., \$6.20; Mines Pub. Co., \$5.82; Nanaimo Herald, \$5; W. B. Perrier, \$485; petty cash, \$1,438.68; Postmaster-General, \$223.10; Price, Waterhouse & Co., \$432.86; H. Rees, Ltd., \$1.09; Remington Typewriter Co., \$19.40; Romeike & Curtis, \$8.12; Sifton, Praed & Co., Ltd., \$3.64; Sisters of Nazareth, \$5.09; W. H. Smith & Son, \$61.33; Straker Bros., Ltd., \$244.44; Technical Journals, \$5.09; Underwood Typewriter Co., \$6.06; Vancouver Dly. Sun, \$7.98; Victoria Dly. Colonist, \$5; Victoria Dly. Times, \$4; C. J. Walker, \$30.55; Waterlow & Sons, Ltd., \$294.51; Western Union Tel. Co., \$451.89; Wrigley Directories, \$9.98; war bonus, office staff, \$171.19	\$ 6,170 33
	Travelling Expenses:	
	F. C. Wade, \$1,230.21; W. A. Blair, \$1,229.91 ...	2,460 12
	Advertising:	
	Can. Daily Record, \$145.14; C.R.O. Bulletin, \$20.37; The Field, \$28.13; Societe Anonyme Didot Bottin, \$6.31; C. J. Walker, \$2,857.86	3,057 81
		11,688 26
	British Columbia House, London (\$49,748.06) :	
	Interest on Mortgage:	
	W. Cubitt & Co.	\$ 7,528 65
	Ground-rent:	
	Commissioners of H. M. Woods	12,125 00
	Rates and Taxes:	
	City of Westminster	12,183 32
	Income-tax:	
	F. A. Ashmead (collector)	6,549 70
	Maintenance and Repairs to Building:	\$ 38,386 67
	B. Luxfer Prism Synd., \$57.60; T. Doe, \$7.27; Gibb, Son & Co., \$25.46; J. Gray, Ltd., \$509.73; Harrods', Ltd., \$53.35; Holland & Hannen, \$516.87; LeGrand & Sutcliffe, \$211.66; Pte. Tel. and Electric Co., \$4.73; Sunderland & Co., \$320.30; Trollope & Colls, \$1,521.47; Waygood-Otis, Ltd., \$48.25	3,276 69
	Insurance:	
	Guardian Assurance Co., \$51.74; Sun Insurance Co., \$411.52	463 26
	<i>Carried forward</i>	\$ 42,126 62 \$ 26,832 12 \$ 174,573 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
78.	AGENT-GENERAL'S OFFICE, LONDON, ENGLAND— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 42,126 62 \$ 26,832 12 \$ 174,573 41
	British Columbia House, London— <i>Concluded.</i>	
	Fuel and Light:	
	Gas, Light & Coke Co., \$12.37; Levy & Son, \$1,563.32; St. James & Pall Mall Electric Light Co., Ltd., \$1,109.54	2,685 23
	Cleaning and Janitors' Supplies:	
	British Central Window Cleaning Co., \$110.35; City Office Towel Supply, \$46.09; E. Clarke, \$58.20; L. & S.E. Packing Co., \$435.10; Paget & Son, Ltd., \$40.61; pay-lists, \$4,404.38; petty cash, \$63.60; Swan & Edgar, \$9.80	5,168 13
		\$ 49,979 98
	By cash	231 92
		49,748 06
	Total expenditure, Agent-General's Office	76,580 18
	GOVERNMENT AGENTS AND ASSESSORS, ETC.	
79.	ALBERNI AGENCY.	
	Salaries (\$5,252.73):	
	Agent and Assessor:	
	A. G. Freeze J. E. Hooson	
	(9 mos.) \$1,410 00 (3 mos.) \$529 98 \$	1,939 98
	Clerk and Registrar, County	
	Court A. W. Lee	1,544 00
	Clerks:	
	A. G. Freeze .. \$330 00 G. C. Roff \$735 00	1,065 00
	Stenographer E. Croll	163 75
	Janitor J. R. Packard	540 00
		\$ 5,252 73
	Expenses (\$694.85):	
	B.C. Telephone Co., \$58.80; J. J. Burke, \$5.50; City of Alberni, \$27.72; Dominion Express Co., \$9.95; Dominion Government Telegraphs, \$8.34; Govern- ment Agent, \$63.75; King's Printer, \$145.23; R. W. Lindsay, \$4; W. Monteith & Co., \$8; E. R. Paine, \$13.95; Port Alberni P. & P. Co., \$5.36; postage, \$311; Royal Bank of Canada, \$4.27; G. Shead, \$22.50; Thomson's General Store, \$3.20; W. Lee, \$3.28	694 85
	Total expenditure, Alberni Agency	\$ 5,947 58
80.	ANYOX AGENCY.	
	Salaries (\$2,080):	
	Agent H. Andrew	\$ 1 860 00
	Temporary assistance F. A. Waugh	220 00
		\$ 2,080 00
	Expenses (\$783.84):	
	H. Andrew, \$38.20; Canadian Express Co., \$4.93; J. Conway, \$42.45; Dominion Government Telegraphs, \$20.71; Granby C. M. S. & P. Co., \$426.52; King's Printer, \$178.14; Lew Ling, \$2; London & Lancashire Guarantee & Accident Co. of Canada, \$8; Operator, Wireless Station, \$1.46; Pacific Cartage, Ltd., \$2.08; postage, \$42; Provincial Mental Hospital, \$8.35; J. R. Stewart, \$9	783 84
	Total expenditure, Anyox Agency	2,863 84
	<i>Carried forward</i>	\$ 8,811 42 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
	<i>Brought forward</i>	\$ 8,811 42 \$ 251,153 59
S1.	ASHCROFT AGENCY.	
	Salaries (\$3,538.50) :	
	Agent and Assessor H. P. Christie	\$ 2,099 00
	Clerk F. S. Spain	1,340 00
	Temporary assistance :	
	H. S. Lawson ...\$19 00 M. E. Moreton ..\$80 50	99 50
	Expenses (\$959.77) :	\$ 3,538 50
	Ashcroft W. E. & Imp. Co., \$44.55; Buckerfield & Co., \$110.77; H. P. Christie, \$75; Dominion Express Co., \$16.68; Dominion Govt. Telegraphs, \$59.33; M. Dumond, \$3.55; King's Printer, \$95.65; London Guarantee & Accident Co., Ltd., \$8; D. McDonald, \$3.90; Northern Elec. Co., \$11.36; postage, \$200; Remington Typewriter Co., \$4.68; F. S. Spain, \$12.15; West Disinfecting Co., \$12.50; J. White, \$501.65	959 77
	Total expenditure, Ashcroft Agency	4,498 27
S2.	ATLIN AGENCY.	
	Salaries (\$6,068.75) :	
	Agent and Gold Commis- sioner, etc. J. A. Fraser	\$ 2,400 00
	Clerk W. G. Paxton	1,660 00
	Stenographer J. C. McDonald	650 00
	Temporary assistance :	
	J. Allan Fraser \$538 25 M. McDonald ...\$49 50	587 75
	Janitor F. E. Litle	771 00
	Expenses (\$1,758.38) :	\$ 6,068 75
	L. B. Ager, \$48.50; G. Bidding, \$33.50; Dominion Govt. Telegraphs, \$170.35; J. Eggert, \$13; P. Gabrio, \$4; Griffith Company, \$3.15; D. L. Hall, \$21; J. B. Kershaw, \$122.15; King's Printer, \$107.27; London Guarantee Co., Ltd., \$16; J. Marshall, \$131.25; M. J. McDonald, \$112.20; G. W. A. Neville, \$240; Pandora Sail & Tent Factory, \$31.26; W. G. Paxton, \$3.75; postage, \$102; L. Schultz, \$75.75; S. Smith, \$32.50; J. Stokes, \$15; E. W. Tallmire, \$5; Wells, Fargo & Co., \$5; White Pass & Ynkon Route, \$7.85; J. Williams, \$457.90	1,758 38
	Total expenditure, Atlin Agency	7,827 13
S3.	BARKERVILLE SUB-AGENCY.	
	Salaries (\$2,453.70) :	
	Gold Commissioner, etc. :	
	C. W. Grain ..\$522 46 L. A. Dodd ..\$1,257 54	\$ 1,780 00
	Stenographers :	
	M. Grain 218 70 A. C. Dodd ...\$455 00	673 70
	Expenses (\$465.90) :	\$ 2,453 70
	Dominion Govt. Telegraphs, \$12.58; F. Harper, \$186.28; King's Printer, \$67.49; W. V. Livingstone, \$9.06; London Guarantee & Accident Co., Ltd., \$4; W. F. McCarthy, \$34.40; D. McIntyre, \$9; Northern Crown Bank, \$2.25; F. F. O'Halloran, 34c.; postage, \$50.50; J. Stevens, \$48; A. Wallace, \$42	465 90
	Total expenditure, Barkerville Sub agency	2,919 60
	<i>Carried forward</i>	\$ 24,056 42 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
	<i>Brought forward</i>	\$ 24,056 42 \$ 251,153 59
84.	CLINTON AGENCY.	
	Salaries (\$4,025.25) :	
	Agent G. Milburn	\$ 2,040 00
	Clerk R. A. Dorrell	1,080 40
	Stenographer D. Barton	780 00
	Temporary assistance H. Boothman	124 85
	Expenses (\$1,011.98) :	\$ 4,025 25
	Bank of Montreal, 95c.; Bank of B.N.A., \$1.60; T. Barton, Jr., \$124.85; M. P. Botterell, \$35; S. S. Boyd, 50c.; R. S. Crowl, \$22; Dominion Govt. Tel., \$50.62; M. Dumond, \$3.75; R. Fraser, \$39.50; J. B. Haddad, \$3.50; H. P. Horan, \$9.05; Inland Express Co., \$95.66; F. Jeune & Bro., Ltd., \$8.85; King's Printer, \$161.47; London & Lancashire G. & A. Co., \$12; G. Milburn, \$84.75; J. Moses, \$75; J. McLean, \$30; P.G.E. Rly. Co., \$1.23; T. Paxton, \$34.45; F. Peters, 25c.; postage, \$180; United Typewriter Co., \$22; R. Yorston, \$15	1,011 98
	Total expenditure, Clinton Agency	5,037 23
85.	CRANBROOK AGENCY.	
	Salaries (\$9,018.58) :	
	Agent, Assessor, etc. N. A. Wallinger	\$ 2,100 00
	Clerk and Registrar R. T. Williams	778 23
	Chief Clerk C. M. Ormiston	134 85
	Clerks:	
	W. Guthrie ..\$1,372 50 J. E. Kennedy..\$885 00	
	G. Higgins ... 645 00 J. F. Smith ... 728 00	3,630 50
	Stenographer E. M. McPhee	825 00
	Janitor E. B. Offin	1,050 00
	Temporary assistance F. H. Worthington	500 00
	Expenses (\$2,530.05) :	\$ 9,018 58
	Beattie-Murphy Co., \$173.70; Beattie-Noble Co., \$4.85; R. Benbow, \$130; C.P.R. Telegraph Co., \$32.73; R. C. Carr, \$13.40; City of Cranbrook, \$75.60; City Transfer & Warehouse Co., \$164.41; Cranbrook Drug & Book Co., \$1.75; Cranbrook Elec. Light Co., \$77.05; Cranbrook Herald, \$14.50; Cran- brook Hotel, \$22.65; Cranbrook Saddlery Co., \$1.25; K. Coolidge, \$10; District Ledger, \$2.52; R. Dixon, \$5; Dominion Express Co., \$8.28; Fernie Free Press, \$3.60; J. Gard, \$53; Griffith Co., \$9.38; W. Guthrie, \$55.41; M. B. Heath, \$300; A. E. Jones, \$64.75; Jones & Doris, \$3; King's Printer, \$346.50; Kootenay Tel. Lines, \$111.60; T. W. Lytle, 25c.; C. Manners, \$15; J. Manning, \$41.60; Martin Bros., \$2; McK. Morrison, \$35; J. D. McBride, \$4.50; E. B. Offin, \$9; F. Parks & Co., \$34.98; Patmore Bros., \$8.90; postage, \$470; J. Ryan Estate, \$100; T. Taylor, \$13.50; N. A. Wallinger, \$54.49; J. Walsh, \$2.25; A. Watson, \$6.20; C. West, \$35; R. T. Williams, \$10.95; W. H. Wilson, \$1.50	2,530 05
	Total expenditure, Cranbrook Agency	11,548 63
86.	CUMBERLAND AGENCY.	
	Salaries (\$4,520) :	
	Agent and Assessor J. Baird	\$ 2,100 00
	Clerks:	
	C. H. Grant..\$1,460 00 H. Norris .....\$960 00	2,420 00
	<i>Carried forward</i>	\$ 4,520 00 \$ 40,642 28 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
86.	CUMBERLAND AGENCY— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 4,520 00 \$ 40,642 28 \$ 251,153 59
	Expenses (\$764.55):	
	J. Baird, \$17.01; B.C. Telephone Co., \$50.55; Campbell Bros., \$6.20; Comox Argus, \$3.24; Cumberland Elec. Light Co., \$14.40; Cumberland & U. Waterworks, \$15; Dominion Express Co., \$3.35; Dominion Govt. Telegraphs, \$2.97; W. J. Harrigan, \$9; A. Hoffheinz, \$160; The Islander, \$3.60; King's Printer, \$107.28; A. Maxwell, \$12.95; Monteith & Co., \$8; T. D. McLean, \$3; postage, \$328; Royston Lumber Co., \$20	764 55
	Total expenditure, Cumberland Agency	5,284 55
87.	DUNCAN AGENCY.	
	Salaries (\$3,832.30):	
	Agent and Assessor J. Maitland-Dougall ..	\$ 1,924 00
	Clerks:	
	J. Flett \$601 64 H. D. Morten ..	\$526 66
	M. Herd 780 00	1,908 30
	Expenses (\$766.30):	\$ 3,832 30
	Bank of B.N.A., \$29.20; Bank of Montreal, \$2.40; B.C. Telephone Co., Ltd., \$68.10; O. C. Brown, \$11; J. M. Campbell, \$10.65; City of Duncan, \$28.20; Cowichan Leader, \$7.20; Cowichan Merchants, \$3.75; Dominion Express Co., \$2.99; Dominion of Canada Guarantee & Accident Co., \$4; H. W. Halpenny, \$4.45; D. R. Hattie, 80c.; W. L. Henderson, \$40.25; King's Printer, \$143.54; C. W. Pitt, \$42.30; postage, \$205; I. I. Stewart-Moore, \$20; J. E. Stilwell, \$142.47	766 30
	Total expenditure, Duncan Agency	4,598 60
88.	FAIRVIEW AGENCY.	
	Salaries (\$4,290.50):	
	Agent J. R. Brown	\$ 2,100 00
	Assessor and Min'g. Recorder R. D. Tweedie	550 00
	Clerks:	
	R. S. Atkins.. \$1,476 00 G. T. Rogers ..	\$164 50
	1,640 50	
	Expenses (\$1,244.14):	\$ 4,290 50
	D. Braithwaite, \$34.88; J. Brown, \$16.00; J. R. Brown, \$273.30; Clarke's Repair Shop, \$7.50; A. Dalrymple, \$39; Dominion of Canada Guarantee Co., \$8; Dominion Govt. Telegraphs, \$68.57; J. Graham, \$156.25; A. S. Hatfield, \$7.86; E. Hozier, \$60; L. Hozier, \$3.50; J. P. McCuddy, \$26; King's Printer, \$80.32; Penticton Hardware Co., \$11.95; Penticton Herald, \$3; A. Piper, \$9; postage, \$344.50; G. T. Rogers, \$33.30; S. Okanagan Transport Co., \$6.60; R. D. Tweedie, \$54.61	1,244 14
	Total expenditure, Fairview Agency	5,534 64
89.	FERNIE AGENCY.	
	Salaries (\$6,200):	
	Agent R. Hewat	\$ 2,060 00
	<i>Carried forward</i>	\$ 2,060 00 \$ 56,060 07 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
89.	FERNIE AGENCY—Concluded.	
	<i>Brought forward</i>	\$ 2,060 00 \$ 56,060 07 \$ 251,153 59
	<i>Salaries—Concluded.</i>	
	Clerks:	
	T. Cole .....\$1,260 00 A. H. Watson \$1,200 00	2,460 00
	Stenographer R. Yolland	720 00
	Janitor J. Johnston	960 00
	Expenses (\$2,285.48):	\$ 6,200 00
	D. Alton, \$100; A. L. Bryant, \$7; J. Cameron, \$4.50; C.P.R. Telegraph Co., \$20.26; J. Carmichael, \$1; City of Fernie, \$125.30; Crowsnest Pass Coal Co., \$336.90; W. M. Dicken, \$12; Dominion Express Co., \$14.20; Duthie & Co., \$140.05; Elk Lumber Co., \$48; A. E. Ferguson, \$4.50; D. Gash, 75c.; How Foon, \$9; J. Johnston, \$4.45; Kennedy & Mangin, 65c.; King's Printer, \$144.76; Kootenay Tel. Lines, Ltd., \$177.35; London Guarantee & Accident Co., \$8; E. Mills, \$195.50; J. Miscisco, 60c.; McGladrey Bros., \$2.75; A. McLean, \$595; Pendray & Sons, \$25.75; postage, \$155; J. D. Quail, \$28.80; W. Quail, \$15; J. F. Spalding, \$3; N. E. Suddaby, \$1.60; Trites-Wood Co., Ltd., \$103.30; Western Union Tel. Co., 51c.....	2,285 48
	Total expenditure, Fernie Agency	8,485 48
90.	FORT FRASER AGENCY.	
	<i>Salaries (\$2,419):</i>	
	Agent and Mining Recorder, J. S. Alexander	\$ 1,684 00
	Clerk J. G. B. Dalziel	735 00
	Expenses (\$538.84):	\$ 2,419 00
	J. S. Alexander, \$26.40; F. Aslin, \$45.35; J. Cameron, \$4; Celeste (Indian), \$2; J. G. B. Dalziel, \$38; Dominion Govt. Telegraphs, \$6.42; Emp. Liability Assurance Co., \$8; G.T.P. Telegraphs, \$9.36; M. Lowry, \$5; King's Printer, \$127.36; Mary (Indian), \$5; J. McRae, \$18; postage, \$128; C. E. Reeves, \$85.10; Rosie (Indian), \$2.50; S. Tittemore, \$1; Union Bank of Canada, \$1.25; W. W. White, \$26.10	538 84
	Total expenditure, Fort Fraser Agency	2,957 84
91.	FORT GEORGE AGENCY.	
	<i>Salaries (\$5,722.74):</i>	
	Agent T. W. Herne	\$ 2,059 92
	Clerk and Mining Recorder, R. C. S. Randall	540 00
	Clerks:	
	W. F. Gregg ..\$ 45 00 A. E. Roddis \$1,100 00	
	D. C. Horth... 707 00 S. W. N. Saun-	
	J. D. Moore.. 1,135 32 ders 135 50	3,122 82
	Expenses (\$2,473.65):	\$ 5,722 74
	Arco Co., \$81.25; E. Braun, \$600; J. Braun, \$1.50; E. Cahoon, \$30; Canadian Express Co., \$21.70; City Cartage Co., \$8.85; City of Prince George, \$72.13; J. Cook, \$9; Colonist P. & P. Co., Ltd., \$100; Fort George & Alta. Tel. Co., \$54.50; Garvey & Hawkins,	
	<i>Carried forward</i>	\$ 5,722 74 \$ 67,503 39 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
91.	FORT GEORGE AGENCY—Concluded.	
	<i>Brought forward</i>	\$ 5,722 74 \$ 67,503 39 \$ 251,153 59
	Expenses—Concluded.	
	\$1.50; G.T.P. Tel. Co., \$31.95; A. F. Green, \$175; W. G. Harper, \$49.05; T. W. Herne, \$39.25; D. C. Horth, \$55.25; Hudson's Bay Co., \$300; King's Printer, \$446.57; Leith Bros., \$7.20; London Guar- antee & Accident Co., \$12; J. Munro, Ltd., \$3.40; E. B. Nault, \$33.75; Northern Hardware Co., 65c.; Northern Lbr. & Merc. Co., \$5.65; H. Olsen, \$6.50; Pandora Sail & T. Factory, \$20.47; M. Paquette, \$3; postage, \$270; Prince George Citizen, \$2; Rush Transfer Co., \$27.23; G. B. Williams, \$4.30	2,473 65
	Total expenditure, Fort George Agency	\$,196 39
92.	GOLDEN AGENCY.	
	Salaries (\$5,850):	
	Agent	J. Bulman \$ 1,980 00
	Assessor	G. Sanborn 1,620 00
	Clerk	H. C. Moore 1,340 00
	Janitors:	
	J. R. Linney ..\$896 00	J. H. Widen ...\$14 00 910 00
	Expenses (\$1,376.45):	\$ 5,850 00
	B.C. Printing & Litho., Ltd., \$26.85; J. Bulman, \$18.90; C.P. Rly. Co., \$20.93; Columbia River Lbr. Co., \$10.49; Dominion Express Co., \$22.45; Dominion Govt. Telegraphs, \$65.60; J. Gibson, \$10.07; Golden L. P. & W. Co., \$243; Golden Star Pub. Co., \$3.36; A. C. Hamilton, \$477.09—140=\$337.09; M. Hamil- ton, \$2; J. Henderson, \$1; F. Jeune & Bro., Ltd., \$24.63; King's Printer, \$231.98; Lands Department, \$5; F. C. Lang, \$20; J. Linney, \$1.35; Monteith & Co., \$16; H. G. Parson, Ltd., \$6; postage, \$210; D. R. Rolston, \$17.25; C. A. Warren, \$8.65; J. T. Wood, \$3.80; J. Bulman <i>re</i> Mining Convention at Revelstoke, \$70.05	1,376 45
	Total expenditure, Golden Agency	7,226 45
93.	GRAND FORKS AGENCY.	
	Salaries (\$4,069):	
	Agent	S. R. Almond \$ 1,864 00
	Clerk	C. Mudge 1,260 00
	Janitors:	
	W. O. Easton ..\$900 00	W. Frakes .....\$45 00 945 00
	Expenses (\$1,205.22):	\$ 4,069 00
	Boundary Iron Works, \$6.50; B.C. Telephone Co., Ltd., \$61.50; C.P.R. Telegraph Co., \$1.59; City of Grand Forks, \$80.90; Dominion Express Co., \$6.60; Dominion of Canada Guarantee & Accident Co., \$6; Grand Forks Transfer, \$305.31; J. W. Howe, \$160; King's Printer, \$6.67; Kwong Wing, \$14.55; W. K. C. Manly, \$11.95; Matthews Bros., \$19.75; Miller & Gardner, \$24.45; J. R. Mooyboer, \$1; McLeod & Hodgson, \$10.85; P. C. Petersen, \$397.50; post- age, \$71; Riverside Nurseries, \$2; T. A. Wright, \$17.10	1,205 22
	Total expenditure, Grand Forks Agency	5,274 22
	<i>Carried forward</i>	\$ 88,200 45 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
	<i>Brought forward</i>	\$ 88,200 45 \$ 251,153 59
94.	GREENWOOD AGENCY.	
Salaries (\$3,332) :		
	Agent W. R. Dewdney	\$ 1,860 00
	Clerk and Janitor P. H. McCurrach	1,472 00
		\$ 3,332 00
Expenses (\$1,027.10) :		
	J. Benson, \$5; B.C. Telephone Co., \$86.20; C.P. Rly. Telegraph Co., \$9.58; City of Greenwood, \$42; J. M. Cropley, \$1.50; W. R. Dewdney, \$12.50; Dominion of Canada Guarantee & Accident Co., \$12; W. B. Fleming, \$9.91; J. H. Goodeve, \$1.75; Greenwood Waterworks, \$120; Gulley & Co., \$2.60; R. W. Hal- crow, \$21.10; King's Printer, \$125.30; Lee & Bryan, \$2.60; R. T. Lowery, \$2; H. McKee, \$464.66; E. B. Nelson, \$10; postage, \$95; H. Potts, \$3.40	1,027 10
	Total expenditure, Greenwood Agency	4,359 10
95.	HAZELTON AGENCY.	
	(Transferred to Smithers, October, 1918.)	
Salaries (\$8,922.46) :		
	Agent S. H. Hoskins	\$ 2,080 00
	Assessor and Collector H. Welch	1,800 00
	Mining Recorder J. E. Kirby	1,560 00
	Clerks :	
	A. E. Campbell..\$501 65 E. J. Hill ....\$500 00	
	F.B.Chettleburgh 407 84 J. R. Tannock.. 263 33	
	W. Gale 591 29	2,264 11
	Stenographers :	
	K. Harvey 164 44 M. Ward .....\$189 33	
	G. McKilligan .. 221 85	575 62
	Temporary assistance :	
	J. F. McGuire.. 170 96 L. A. Wentzil ..\$471 77	642 73
		\$ 8,922 46
Expenses (\$2,335.79) :		
	J. M. Adams, \$3.50; Ah Dip, \$212.90; W. Bannister, \$18; R. Barker, \$2.50; J. Brooks, \$15; Canadian Express Co., \$10.85; Charlie Yin, \$81.70; A. Chisholm, \$18.05; Cunningham & Son, \$2.40; Dominion Govt. Telegraphs, \$88.16; Emp. Liability Assurance Corp., \$24; H. Fotherby, \$2; G.T.P. Rly. Co., \$7.59; Gray Jewellery Co., \$3.50; E. Hann, \$17.40; T. Herlihy, \$14.50; C. Hertel, \$111; E. J. Hill, \$3.75; S. H. Hoskins, \$45.55; Hudson's Bay Co., \$4.25; Interior News, \$5.40; Jim Lee, \$64.55; G. Katsuro, 25c.; J. S. Kennedy, \$5.60; King's Printer, \$404.90; N. P. Moran, \$2.40; Omineca Herald, \$4.80; A. E. Phillips, \$1.50; postage, \$437.67; Ruddy & McKay, \$26.26; R. S. Sargent, \$14.75; Sen Yen, \$1; W. H. Sharpe, \$11.50; Sing Laundry, 60c.; Smith & Cham- pion, \$20; Stephenson & Crum, \$6.35; N. Svenson, \$12.70; Union Bank of Canada, \$96.96; U. Type- writer Co., \$279; Up to Date Drug Store, \$1; R. E. Williams, \$240; Winch & Co., \$12	2,335 79
	Total expenditure, Hazelton Agency	11,258 25
	<i>Carried forward</i>	\$103,817 80 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
	<i>Brought forward</i>	\$103,817 80 \$ 251,153 59
96.	KAMLOOPS AGENCY.	
	Salaries (\$10,847.25) :	
	Agent E. Fisher	\$ 2,100 00
	Assessor and Min'g. Recorder L. S. Brown	1,680 00
	Clerk and Deputy Registrar R. A. Bethune	1,380 00
	Clerks:	
	J. A. Dowding \$1,260 00 J. Leonard \$960 00	2,220 00
	Stenographer Z. Slavin	755 00
	Janitors:	
	E. C. Hutchinson \$400 00 R. J. Scribner 640 00	1,040 00
	Temporary assistance:	
	J. Kitt \$241 93 R. F. Ure 1,260 00	
	M. V. Rowlands 170 32	1,672 25
	Expenses (\$3,385.95) :	\$ 10,847 25
	R. C. Blackburn, \$4.60; J. Boyle, \$4.75; B.C. Ptg. & Litho. Ltd., \$37.50; B.C. Telephone Co., \$152.85; L. S. Brown, \$23.55; C.P. Rly. Co., \$16.57; City of Kamloops, \$330.65; J. H. Clements, \$1.20; N. S. Dalgleish, \$82.50; Dominion Express Co., \$27.74; N. E. Dwyer, \$5.60; A. H. Fish, \$4; R. Gleave, \$275; J. L. Gordon, \$3.40; W. Hargraves, \$4; G. Hilton, \$3.15; G. How, \$9.50; Hudson's Bay Co., \$94.95; M. A. Hutchinson, \$14; Imperial Oil, Ltd., \$19.38; C. Key Jones, \$3; King's Printer, \$368.84; London Guarantee & Accident Co., \$16; J. Milton, \$637.45; F. Morris, \$23.50; R. McCall, \$72.90; McKinnon H. & P. Co., \$104.70; N. Transfer Co., \$44.75; Observer P. & P. Co., \$3.72; pay-list, labour, \$67.05; postage, \$732; Public Works Dept., \$4.25; Reliable Transfer Co., \$11.80; Sam Kee Lung, \$4.35; R. J. Scribner, \$46; C. L. Wain, \$15.55; Wilcox-Hall Co., Ltd., \$6.70; W. F. Wood, \$108.50	3,385 95
	Total expenditure, Kamloops Agency	14,233 20
97.	KASLO AGENCY.	
	Salaries (\$9,311) :	
	Agent R. J. Stenson	\$ 2,080 00
	Assessor and Min'g. Recorder A. McQueen	1,624 00
	Deputy Mining Recorder ... W. J. Green	1,332 00
	Clerks:	
	A. Coombs \$945 00 H. S. Whellams \$300 00	
	C. McDonald .. 960 00	2,205 00
	Stenographer C. M. Fawcett	1,020 00
	Janitor A. Taylorson	1,050 00
	Expenses (\$1,639.13) :	\$ 9,311 00
	Archer Hardware Co., \$4.25; Bank of B.N.A., \$49.50; Bank of Montreal, \$3; B.C. Telephone Co., \$123.70; Byers, Giegerich, Green Co., \$5.35; H. Calvert, \$2.50; C.P.R. Telegraph Co., \$16.55; City of Kaslo, \$353.46; A. J. Curle, \$21; Dominion Express Co., \$39.14; Dominion of Canada Guarantee & Accident Co., \$8; W. English, \$345.45; C. M. Fawcett, \$1.50; Howe Electric Co., \$10.77; Kaslo Transfer Co., \$12.80; King's Printer, \$241.66; Kootenaiian, \$5.20; London Guar. & Accident Co., \$4; L. C. Menhinick, \$1.50; P. McGregor, \$7; A. McQueen, \$7.80; Nelson Daily News, \$5; postage, \$358; J. J. Skillicorn, \$12..	1,639 13
	Total expenditure, Kaslo Agency	10,950 13
	<i>Carried forward</i>	\$129,001 13 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
	<i>Brought forward</i>	\$129,001 13 \$ 251,153 59
98.	LILLOOET SUB-AGENCY.	
	Salaries (\$2,840) :	
	Assessor and Min'g Recorder J. Dunlop	\$ 1,860 00
	Clerks :	
	W. R. Bellamy..\$600 00 F. Luxford ....\$280 00	
	E. Harrison.... 100 00	980 00
		\$ 2,840 00
	Expenses (\$464.61) :	
	Ashcroft Print. Co., \$3; Dominion of Canada Guar- antee & Accident Co., \$4; Dominion Govt. Telegraphs, \$10.45; J. Dunlop, \$78.50; King's Printer, \$118.86; Lillooet Waterworks, \$15; F. Luxford, \$15.65; C. A. Phair, \$39.10; postage, \$163; P. Rebagliati, \$17.05..	464 61
	Total expenditure, Lillooet Sub-agency	3,304 61
99.	NANAIMO AGENCY.	
	Salaries (\$9,498.61) :	
	Agent S. McB. Smith	\$ 2,252 00
	Assessor E. Edwards (1 mo.) ..	158 33
	Assessor (9 mos.), Special	
	Collector (3 mos.).....A. Forrester	1,785 00
	Special Tax-collector J. Shirass	270 15
	Clerks :	
	J. J. Cottle ....\$410 85 J. Rankin ....\$389 35	
	W. H. Goodall.. 360 00 H. L. Robinson 174 20	
	P. Hickling 570 96 J. Stewart 150 00	
	E. Malcolm ... 345 12	2,400 48
	Stenographers :	
	L. M. Manifold..242 00 L. Stewart ....\$840 00	
	H. Nicholson... 590 65	1,672 65
	Janitor and Messenger C. C. Henderson	960 00
		\$ 9,498 61
	Expenses (\$2,264.07) :	
	J. H. Bailey, \$50.40; P. Bennett, \$3; B.C. Tele- phone Co., \$173; J. M. Brown, \$3; C.P.R. Co. Telegraph, \$5.25; City of Nanaimo, \$148.95; City Taxi Cab Co., \$17.94; Cowie Machine Co., 75c.; Dominion Express Co., \$16.75; Dominion Govt. Tele- graphs, 25c.; Employers' Liability Assurance Corp., \$8; A. Forrester, \$4; J. H. Good & Co., \$76.83; J. B. Hodgins, \$3.50; W. Hoggan, \$9; Imperial Laundry Co., 70c.; M. C. Ironside, \$8; S. R. Jessop, \$1.50; King's Printer, \$327.05; R. K. Kirkup, \$15; Lemon, Gonnason Co., \$6.75; London & Lancashire Guarantee Co., \$12; Macey Office Equipment Co., \$126.75; E. Malcolm, \$15.70; T. Mannion, \$213; J. Marshall, \$3.50; Melrose Co., \$52.55; W. McKenney, \$7.50; Nanaimo Elec. Light Co., \$86.75; Nanaimo Free Press, \$3; R. H. Ormond, \$2.40; postage, \$556; J. Rankin, \$269.30; L. Raper, \$4; E. H. Robinson, \$1.60; Sampson Hardware Co., \$2.05; S. McB. Smith, \$7.10; F. C. Stearman, \$4.90; United Typewriter Co., \$5; Wardill Bros., \$1.25; pay-list, labour, \$12.....	2,264 07
	Total expenditure, Nanaimo Agency	11,762 68
	<i>Carried forward</i>	\$144,068 42 \$ 251,153 59

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF FINANCE—Continued.			
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.			
Brought forward		\$144,068 42	\$ 251,153 59
100.	NELSON AGENCY.		
Salaries (\$7,734.12) :			
Agent, Assessor, and Mining Recorder :			
S. S. Jarvis .. \$ 633 32		E. Ferguson .. \$1,240 00	\$ 1,873 32
Clerks :			
D. Langton .. 1,260 00		L. Lightwick .. 1,200 00	
G. S. Miller .. 1,260 00			3,720 00
Clerk and Stenographer		B. B. Betts	90 00
Stenographers :			
R. Lindblad .. 385 00		E. McFarland .. 440 00	
G. Mansfield ... 175 80			1,000 00
Janitor		D. J. McKim	1,050 00
			\$ 7,734 12
Expenses (\$2,616.31) :			
G. Beaumont, \$2.85; B.C. Plumbing & Heating Co., \$34.45; B.C. Telephone Co., \$100.10; J. Burns & Son, \$20.08; C.P.R. Telegraph Co., \$23.04; City of Nelson, \$454.39; Colonist P. & P. Co., \$37.50; Creston Review, \$5.40; H. L. Dawes, \$3; Dominion Express Co., \$44.03; Dominion of Canada Guarantee & Accident Co., \$8; E. Ferguson, \$21; J. Foote, \$21; Howe Elec. Co., \$36.80; Hudson's Bay Co., \$30.09; W. H. Jones, \$17.50; King's Printer, \$406.65; H. R. Kitto, \$1.50; Kootenay Granite Works, \$8; J. H. Matheson, \$7.50; D. A. McFarland, \$403.27; C. J. McGuigan, \$11.25; Nelson Daily News, \$5.40; Nelson Hardware Co., \$4.65; Nelson Steam Laundry, \$28.40; postage, \$427; J. Radcliffe, \$3; Rutherford Drug Co., \$2.75; Smart & Co., \$2; Star Grocery, 50c.; Switzer Transfer, 50c.; J. Webster, \$81; West Transfer Co., \$341.21; D. C. Wilson, \$21; Wood-Vallance Hardware Co., \$1.50...			
			2,616 31
Total expenditure, Nelson Agency		10,350 43	
101.	NEW WESTMINSTER AGENCY.		
Salaries (\$17,792.39) :			
Agent		F. C. Campbell	\$ 2,300 00
Chief Clerk and Mining Recorder		I. Wintemute	1,672 00
Clerks :			
A. B. Gray .. \$1,140 00		J. A. Young .. \$1,260 00	2,400 00
Assessors :			
J. W. Creighton 2,104 00		W. A. D. Jones 1,908 00	4,012 00
Special Tax-collectors :			
A. Matheson .. 750 00		R. C. McDonald 750 00	
A. Menzies ... 1,600 00			3,100 00
Stenographer		M. I. Dickson	842 50
Janitor and Messenger		C. H. Calbick	1,190 00
Janitors :			
F. W. Banton 1,120 00		J. A. Montgomery 1,050 00	2,170 00
Temporary assistance :			
W. R. Graham 50 89		S. A. Fletcher 55 00	105 89
			\$ 17,792 39
Expenses (\$5,139.02) :			
Albion Motor Express, 75c.; Anderson & Lusby, \$30; Bank of B.N.A., 80c.; Belyea & Co., Ltd., \$96.04; B.C. Clean Towel Supply, \$12.50; B.C. Elec. Rly. Co., \$25; B.C. Printing & Litho., Ltd., \$75; B.C. Telephone Co., \$195.98; Brooks-Corning Co.,			
Carried forward		\$ 17,792 39	\$154,418 85 \$ 251,153 59

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—*Continued.*GOVERNMENT AGENTS AND ASSESSORS, ETC.—*Continued.*

101.	NEW WESTMINSTER AGENCY— <i>Concluded.</i>		
	<i>Brought forward</i>	\$ 17,792 39	\$154,418 85 \$ 251,153 59
	Expenses— <i>Concluded.</i>		
	\$26; R. Buckland, \$7.75; Burr Office Supplies, \$3.50; Burroughs Add. Machine, Ltd., \$11.74; Mrs. C. H. Callick, \$2.25; H. L. Calvert, \$1.15; F. E. Cameron, \$1; F. C. Campbell, \$1.75; Canadian Bank of Com- merce, \$8.90; Canadian Fairbanks-Morse Co., \$8.25; C.P. Rly. Co. Tel., 82c.; W. C. Chamberlain, \$2; Columbian Co., Ltd., \$4.50; Corporation of New Westminster, \$415.97; J. W. Creighton, \$222.95; Cunningham Hardware Co., \$4.75; D. S. Curtis, \$2.50; Dominion of Canada Guarantee Co., \$32; Dominion Express Co., \$14.80; Galbraith & Sons (assignee), \$13.55; W. H. Graham, \$36.29; James & McClughan, \$11.65; C. H. Jones & Son, Ltd., \$19.18; King's Printer, \$449.48; London Guarantee & Acci- dent Co., \$12; Macaulay & Nicolls, \$8; A. Matheson, \$88.83; J. Mayes, \$1,490.69; A. Menzies, \$646.14; Merchants, Ltd., \$5; Model Grocery, \$8.95; C. Moul- ton, \$106.48; R. C. McDonald, \$55.10; McLennan, McFeely & Co., \$1.47; J. P. McMurphy, \$92.26; New Westminster Gas Co., \$5.60; Otis-Fenson Elevator Co., \$80.77; J. Peck, \$70; postage, \$595.87; Reliable Furniture Co., \$4; Royal City Laundry, \$19.88; T. H. Smith, \$6; G. R. Speck, \$7.45; G. Sutherland, \$8; T. J. Trapp & Co., \$3.85; J. Ward, \$5; West Dis- infecting Co., \$15; Westminster Iron Works, \$63.88..		
		5,139 02	
	Total expenditure, New Westminster Agency	22,931 41	
102.	NEW DENVER SUB-AGENCY.		
	Salaries (\$1,536):		
	Mining Recorder	A. McInnes	\$ 1,536 00
	Expenses (\$288.38):		
	B.C. Telephone Co., \$72.30; Denver Light & Power Co., \$42; Denver Waterworks Co., \$22; J. Jewett, \$1.35; King's Printer, \$29.13; Levy & Watson, \$35; London Guarantee & Accident Co., \$6; D. McKinnon, \$4; postage, \$49.70; D. Sinclair, \$14; J. B. Smith, \$4; H. Thomlinson, \$7.50; E. Tingle, \$1.40		
		288 38	
	Total expenditure, New Denver Sub-agency	1,824 38	
103.	NICOLA AGENCY.		
	(Transferred to Merritt, October, 1918.)		
	Salaries (\$3,276.95):		
	Agent and Assessor	J. A. Murchison	\$ 1,800 00
	Clerks:		
	H. Beech	\$349 95	W.H.Boothroyd \$777 00 1,126 95
	Janitor	T. Carrington	350 00
	Expenses (\$373.31):	\$ 3,276 95	
	Bank of Montreal, \$23.08; R. F. Barrett, \$3.10; C.P.R. Telegraphs, \$4.76; Dominion Government Telegraphs, \$26.15; A. E. Howse Co., Ltd., \$2.75; W. H. Hunter, \$4; R. A. Johnston, \$1.12; King's Printer, \$120.15; R. E. Lodwick, \$19.50; London Guarantee and Accident Co., \$6; P. Marquart, \$38.50; Merritt Herald, \$4.20; postage, \$120		
		373 31	
	Total expenditure, Nicola Agency	3,650 26	
	<i>Carried forward</i>	\$182,824 90	\$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
	<i>Brought forward</i>	\$182,824 90 \$ 251,153 59
104.	150-MILE HOUSE.	
	Salaries (\$2,309.70) :	
	Agent, Assessor, etc. R. M. McGusty	\$ 1,500 00
	Clerks:	
	R. A. Dorrell ... \$38 70 G. F. Havers ..	\$721 00 759 70
	Stenographer F. McLeod	50 00
		\$ 2,309 70
	Expenses (\$700.08) :	
	Bank of B.N.A., \$3.85; Bank of Montreal, \$4.20;	
	Cariboo Observer, \$12.88; Cariboo Trading Co., \$6.50;	
	L. J. Crosina, \$21.50; Dominion Govt. Telegraphs,	
	\$88.57; R. A. Dorrell, \$15; T. Hamilton & Co., \$50;	
	G. F. Havers, \$40.35; E. Hodgson, \$15; T. J.	
	Hodgson, \$96; Inland Express Co., \$38.65; King's	
	Printer, \$106.38; P. Paxton, \$75; postage, \$122.20;	
	J. H. Watson Insurance Agency, \$4	700 08
	Total expenditure, 150-Mile House	3,009 78
105.	PRINCE RUPERT AGENCY.	
	Salaries (\$16,403.58) :	
	Agent J. H. McMullin	\$ 2,100 00
	Assessor C. W. Homer	1,960 00
	Deputy Assessor & Collector. W. R. Bellamy	890 65
	Mining Recorder J. Conway	1,908 00
	Clerks:	
	G. M. Davies, \$1,352 00 J. Reilly \$544 60	
	W. Denholm .. 500 00 J. Roberts 570 00	
	C. W. Gauld .. 596 67 R. J. Scoble ... 660 00	
	A. J. Lancaster 1,340 00 W. Stewart ... 519 35	6,082 62
	Special Tax-collector W. S. Fisher	1,600 00
	Engineer and Janitor L. McDonald	960 00
	Temporary assistance:	
	V. Cliffe \$677 82 V. Munro \$16 20	
	A. C. C. Loat .. 23 23 W. A. Patterson 24 00	
	A. G. Garde ... 71 66 W. N. Smith .. 35 40	
	M. B. Morrissey 24 00 Mrs. W. N. Smith 30 00	902 31
	Expenses (\$5,635.86) :	\$ 16,403 58
	Albert & McCaffrey, \$1,950.90; W. G. Barrie, \$1;	
	W. R. Bellamy, \$35.40; Brown Bros. & Co., \$13.28;	
	B. Brynildsen & Co., \$3.21; Burroughs Add. Machine,	
	\$7.50; Canadian Express Co., 90c.; E. Chyber, \$3.20;	
	City of Prince Rupert, \$539.57; J. Conway, \$16.50;	
	J. Decicco, \$14; Dominion Express Co., \$6.90;	
	Dominion Government Telegraphs, \$105.45; A. W.	
	Edge Co., 40c.; Empire Pub. Co., \$6; Employers'	
	Lty. Assurance Corp., \$12; W. S. Fisher, \$265.60;	
	Georgetown Mill Co., \$6.16; Gillespie, Hart & Todd,	
	\$8; G.T.P. Telegraph Co., \$7.61; J. Gurvich Transfer	
	Co., \$6; E. Hellman, \$26.80; Kaien Hardware Co.,	
	\$14.70; King's Printer, \$497.10; F. B. Lewis & Co.,	
	Ltd., \$24; London Guarantee & Accident Co., \$8;	
	A. E. Malacord, \$22.75; J. Mellor, \$14; Munro Bros.,	
	\$31.10; A. W. McLean, \$23.57; J. H. McMullin,	
	\$6.45; A. H. McPherson, \$30.61; McRae Bros., \$3.25;	
	News Print. & Pub. Co., \$5.40; Ormes, Ltd., \$32.05;	
	Pacific Cartage Co., \$43.63; Pacific Mills, Ltd., \$3.62;	
	Parkin & Ward Elec. Co., \$87.85; Pioneer Laundry,	
	<i>Carried forward</i>	\$ 16,403 58 \$185,834 68 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
105.	PRINCE RUPERT AGENCY— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 16,403 58 \$185,834 68 \$ 251,153 59
	Expenses— <i>Concluded.</i>	
	Ltd., \$14.31; postage, \$741; Prince Rupert Feed Co., \$11.65; Smith & Mallett, \$17.47; Steen & Longwill, \$336.62; A. W. Stone, \$2; F. Stork, \$46.35; Spurr's Market, 90c.; A. Swanson, \$1.10; Thompson Hardware Co., \$19.05; G. D. Tite, \$22.60; D. Tovey, \$35; E. van Gastel, \$185.55; A. E. Young, \$17.50	5,635 86
	Total expenditure, Prince Rupert Agency	22,039 44
106.	PRINCETON AGENCY.	
	Salaries (\$3,048):	
	Agent and Assessor H. Hunter	1,908 00
	Clerk J. B. Wood	1,140 00
		\$ 3,048 00
	Expenses (\$948.56):	
	C.P.R. Telegraph, \$7.70; Dominion Express Co., \$10.73; Dominion Government Telegraphs, \$65.10; Employers' Liability Assurance Co., \$4; D. M. French, \$2.50; W. S. Garrison, \$60.90; A. E. Howse Co., Ltd., \$1.50; H. Hunter, \$182.50; King's Printer, \$193.53; E. Macaulay, \$180; pay-list, \$12; postage, \$110; Princeton Coal and Land Co., \$114; Princeton Drug Store, 50c.; Princeton Star, \$3.60	948 56
	Total expenditure, Princeton Agency	3,996 56
107.	QUESNEL AGENCY.	
	Salaries (\$12,419.96):	
	Agent E. C. Lunn	\$ 1,980 00
	Clerk H. T. Kraemer	1,380 00
	Assessor and Collector J. Stephenson	1,635 00
	Clerks:	
	W. Couldwell.. \$1,260 00 L. C. Maclure \$ 727 66	
	B. Curtis 780 00 A. Shannon .. 780 00	
	G. Ewing 780 00 D. Ward 266 29	
	C. S. Foot 1,260 00 H. G. Windt.. 1,256 78	7,110 73
	Janitors:	
	J. Cummings.. 60 00 C. Smythe ... 25 00	85 00
	Temporary assistance:	
	S. Allen 90 32 W. H. H. Elliott 1 08	
	M. Carson ... 21 67 K. Johnston.. 19 50	
	L. Collins 96 66	229 23
	Expenses (\$3,315.90):	\$ 12,419 96
	Allison Drug & Book Co., 75c.; M. P. Botterill, \$96; A. E. Boyd, \$5.50; B.C. Express Co., \$4.15; Cariboo Observer, \$14.96; Chew Sing, \$8.75; Circle W Motor Boat Co., \$3.25; Collins & Johnson, \$42.75; A. Couldwell, \$103; Cowan Supply Co., \$37.50; J. Davis, \$14.80; Dominion of Canada Guarantee & Accident Co., \$20; Dominion Government Telegraphs, \$92.40; W. H. H. Elliott, \$47; R. Fraser, \$2.15; Fraser & Co., Ltd., \$8.50; Frederick (Indian), \$1.50; G.T.P. Steamship Co., \$9.60; J. L. Hill, \$16.50; Hindson's Bay Co., \$12.50; J. G. Hutchcroft, \$6.85; Inland Express Co., \$168.62; Johnston Bros., \$40.50;	
	<i>Carried forward</i>	\$ 12,419 96 \$211,870 68 \$ 251,153 59

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—*Continued.*GOVERNMENT AGENTS AND ASSESSORS, ETC.—*Continued.*

107.

QUESNEL AGENCY—*Concluded.*

Brought forward \$ 12,419 96 \$211,870 68 \$ 251,153 59

Expenses—*Concluded.*

King's Printer, \$524.37; Lands Dept. (blue-prints).
\$7; W. V. Livingstone, \$10; E. C. Lunn, \$29.75;
N. Crown and Royal Bank, \$133.86; Norwood Bros.,
\$93.50; T. Paxton, \$156.30; postage, \$1.100; Prince
George Citizen, \$3.36; Quesnel Livery Stables, 60c.;
Quesnel Telephone Co., \$63.18; W. H. Sears, \$193.50;
J. Stevenson, \$203.84; Stone (Indian), \$3.50; Vander-
hoof Herald, \$3.36; C. Woods, \$3.50; R. Yorston,
\$23.75; W. Young, \$5 3,315 90

Total expenditure, Quesnel Agency 15,735 86

108.

QUEEN CHARLOTTE ISLANDS SUB-AGENCY.

Salaries (\$660):

Mining Recorder J. L. Barge \$ 660 00

Expenses (\$448.35):

A. M. Barge, \$60; J. L. Barge, \$103; D. Cochrane,
\$21.15; Dominion Government Telegraphs, \$1.54; E.
Girarg, \$160; King's Printer, \$37.66; North American
Timber Co., \$10; postage, etc., \$55 448 35

Total expenditure, Queen Charlotte Islands Sub-agency .. 1,108 35

109.

REVELSTOKE AGENCY.

Salaries (\$7,649.80):

Agent A. Johnson \$ 2,000 00
Assessor N. R. Brown 1,852 00
Mining Recorder J. Lee 1,340 00
Clerk C. J. Aman 687 80
Stenographer A. McGiven 780 00
Janitor E. H. Bond 1,050 00
\$ 7,709 80

Expenses (\$2,553.58):

O. W. Abrahamson, \$1.80; Mrs. Beaton, 75c.;
E. H. Bond, \$40; Mrs. E. H. Bond, \$5.50; N. R.
Brown, \$93.10; C.P.R. Telegraph Co., \$23.22; City
of Revelstoke, \$147.40; City Transfer Co., \$9.07;
Colonist P. & P. Co., \$18.75; Columbia Hardware
Co., \$20.20; H. N. Coursier, \$373.25; Mrs. I. Coursier,
\$6; Dominion Express Co., \$38.90; S. Gale, \$2.50;
Griffith Company, \$6.25; C. B. Hume & Co., \$1.50;
Imperial Bank, \$3.55; A. Johnson, \$27.80; King's
Printer, \$496.92; J. Lee, \$6.40; C. Lennard, \$11;
C. R. McDonald, \$9.30; L. C. Masson, \$16.15; H. A.
Morris, \$7; S. Needham, \$3; Onward Mfg. Co., \$1.62;
W. Patterson, \$303; postage, \$406.53; Revelstoke
Review, \$3.84; Revelstoke, etc., Tel. Co., \$63.50;
S. G. Robbins, \$366.88; R. M. Smythe, \$7; Sturdy
Hardware Co., \$28.90; F. Young & Co., \$3 2,553 58

Total expenditure, Revelstoke Agency 10,263 38

110.

ROSSLAND AGENCY.

Salaries (\$6,424):

Agent and Assessor H. R. Townsend 2,100 00
Clerk and Min'g. Recorder.. M. S. Morrell 1,380 00

Carried forward \$ 3,480 00 \$238,978 27 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
110.	ROSSLAND AGENCY— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 3,480 00 \$238,978 27 \$ 251,153 59
	Salaries— <i>Concluded.</i>	
	Clerk W. H. Reid	1,260 00
	Janitor A. Williams	960 00
	Stenographer E. McLean	724 00
		\$ 6,424 00
	Expenses (\$1,694.48):	
	Bank of B.N.A., \$54.40; Bank of Montreal, \$19.80; B.C. Telephone Co., Ltd., \$62.85; C.P.R. Telegraph Co., \$3.94; City of Rossland, \$48; G. F. Davey, \$6.50; Dominion of Canada Guarantee & Accident Insurance Co., \$12; Dominion Express Co., \$46.96; Grand Forks Sun, \$6; Hunter Bros., Ltd., \$5.50; F. Jenne & Bro., Ltd., \$8.85; King's Printer, \$427.18; J. H. Lee, \$1.80; McGillivray Coal Co., \$493.55; Plester Cartage Co., 50c.; postage, \$371; W. H. Reid, \$1.25; Rossland S.N. Miner, \$4; Rossland Water & Light Co., \$89.95; T. Stont, 25c.; H. R. Townsend, \$22.80; Trail News, \$5.40; A. Williams, \$2	1,694 48
	Total expenditure, Rossland Agency	8,118 48
111.	TELEGRAPH CREEK AGENCY.	
	Salaries (\$1,560):	
	Agent, Gold Commiss'r, etc... H. W. Dodd	\$ 1,560 00
	Expenses (\$595.50):	
	Barrington Transfer Co., \$8.87; J. F. Callbreath, \$4.25; W. Foster, \$10.40; Hudson's Bay Co., \$19.85; J. Hyland (estate), \$100.75; King's Printer, \$73.86; postage, \$20; W. S. Simpson, \$75; J. Sorensen, \$35; C. Vance, \$225; Yukon Telegraphs, \$22.52	595 50
	Total expenditure, Telegraph Creek Agency	2,155 50
112.	TROUT LAKE SUB-AGENCY.	
	Salaries (\$1,260):	
	Mining Recorder O. Jacobson	\$ 1,260 00
	Expenses (\$159.44):	
	A. Abrahamson, \$24; A. M. Craig, \$3; A. C. Cummins, \$20.85; Dominion of Canada Guarantee & Accident Co., \$1.80; S. Edwards, \$1.50; J. Fitzsimmons, \$4.10; G. Johnson, \$14; King's Printer, \$32.69; F. LeBean, \$6; B. Oakey, \$3.50; postage, \$30; Trout Lake Water Co., \$18	159 44
	Total expenditure, Trout Lake Sub-agency	1,419 44
113.	VANCOUVER AGENCY.	
	Salaries (\$59,610.01):	
	Agent J. Mahony	\$ 2,400 00
	Clerk and Mining Recorder... A. P. Grant	1,768 00
	Clerks:	
	R. Blake \$1,200 00 P. McAllister \$ 750 00	
	A. Bridgman.. 1,068 00 F. McLean .. 428 00	
	H. Brooke ... 1,464 00 H. Pittendrigh 960 00	
	L. Campbell .. 1,200 00 J. A. Pyke ... 1,260 00	
	G. H. Chamberlain 1,340 00 J. Rankin ... 1,314 65	
	<i>Carried forward</i>	\$ 4,168 00 \$250,671 69 \$ 251,153 59

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—Continued.

GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.

113.

VANCOUVER AGENCY—Continued.

Brought forward \$ 4,168 00 \$250,671 69 \$ 251,153 59

Salaries—Concluded.

Clerks—Concluded.

A. A. Davies.. \$1,260 00 G. T. Rogers \$1,000 00

H. D. Mott ... 1,260 00 H. Stewart .. 1,140 00

B. Murray ... 980 00 W. H. Wallace 100 00 16,724 65

Stenographers:

M. Campbell.. 150 00 M. E. Menendez 628 00

E. Collins 9 00 R. McColl ... 660 00

A. M. Latimer. 780 00 2,227 00

Assessor F. Burnett 2,280 00

Deputy Assessor J. Clint 1,864 00

Special Tax-collectors:

T. Allardyce.. 1,600 00 W. H. Kelly.. 1,600 00

A. Blyth 1,600 00 P. Power 1,600 00

G. H. Hill 1,600 00 8,000 00

Engineer J. Cameron 1,800 00

Firemen:

W. Ellis 125 00 E. O. Turner.. 880 95

T. J. Knox .. 475 50 1,481 45

Elevator Attendant T. G. Goodman 910 00

Gardeners:

L. Moseley ... 1,053 33 H. Wass 1,024 17 2,077 50

Chief Janitor C. J. Wilkes 1,380 00

Janitors:

H. C. Cox \$1,050 00 F. Smith 1,050 00

S. Dagnall .. 1,050 00 D. Thomas .. 38 71

T. Delbridge .. 960 00 J. Thomson .. 1,020 00

S. Ferguson .. 1,020 00 W. P. Turton 1,050 00

F.T.Hardwicke 960 00 R. Wallace .. 998 70

T. E. White-

J. E. Mayhew 1,020 00 house 1,020 00

T. R. Powell.. 1,050 00 R. H. Young.. 1,020 00 13,307 41

Carpenter H. M. Burns 1,260 00

Nightwatchmen:

P. Dolan 36 00 J. Fox 1,020 00 1,056 00

Ushers:

A. M. Evans .. 960 00 E. McArthur.. 114 00 1,074 00

\$ 59,610 01

Expenses (\$15,515.97):

Office Supplies, etc.:

G. E. Adams, \$20; Burroughs Adding Machine

Co., \$30.55; Campbell's Storage Co., \$2.49; C.P.R.

Telegraph Co., \$3.62; Colonist P. & P. Co., \$75;

Dominion of Canada Guarantee & Accident Co., \$8;

Dominion Express Co., \$24.89; Dominion Govt.

Telegraphs, 58c.; Ellis & Brown, \$75; Griffith Co.,

\$8.97; Henderson Directory Co., \$16; Hewitt Co.,

\$5.30; Imperial Guarantee & Accident Insurance

Co., \$24; J. S. Ireland, 60c.; King's Printer,

\$1,295.93; Lands Dept. (blue-prints), \$15; Latta

& Co., \$73.50; Lewis & Co., Ltd., \$24; London

Guarantee & Accident Co., \$20; Mainland Transfer

Co., \$6.10; G. Nakayama, \$52; P. P. Peele, \$10;

postage, \$1,175.65; Reliable Transfer Co., 75c.;

Remington Typewriter Co., 90c.; G. A. Roedde,

Ltd., 60c.; Typewriter Service Co., \$5.80; United

Typewriter Co., \$35.65; Vancouver Daily Province,

\$22.40; Vancouver Daily Sun, \$41.65; H. H.

Wood, \$10; pay-list, labour, \$20 3,104 93

Carried forward \$ 62,714 94 \$250,671 69 \$ 251,153 59

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—*Continued.*GOVERNMENT AGENTS AND ASSESSORS, ETC.—*Continued.*

113.

VANCOUVER AGENCY—*Concluded.*

Brought forward \$ 62,714 94 \$250,671 69 \$ 251,153 59

Expenses—*Concluded.*

Travelling Expenses:

A. Blygh, \$9.10; H. Brooke, \$264.67; F. Burnett, \$40.65; A. A. Davies, \$2.10; G. H. Hill, \$74.10; W. H. Kelly, \$197.40; J. Mahony, \$12.15; P. Power, \$54.45; H. Stewart, \$5.25; B.C. Electric Railway Co. (car fares), \$5.70 665 57

Maintenance and Repairs of Buildings:

A B C Scavenger Co., \$12.50; Bogardus, Wickens, Ltd., \$20.75; Brand & Co., \$10; Carnahan Bros., \$25; City Chimney Sweeping Co., \$30; Crane, Ltd., \$336.48; J. N. Copp, \$48.20; Dixon & Murray, \$19.85; P. Dolan, \$9; Hudson's Bay Co., \$10.89; Jones & Son, Ltd., \$8.50; Knowlton's, Ltd., \$1.50; E. Lipsett, \$27.60; Martin, Finlayson & Mather, 20c.; Monastery Laundry, \$26.55; C. O. Morlock, 80c.; Murray Bros., Ltd., \$36.35; McArthur & Co., \$124.70; H. M. Nugent, 50c.; O'Neill, Ltd., \$8.05; Otis-Fensom Elevator Co., \$30.65; Pacific Machine Shop, \$132.84; Public Transfer, \$26; Ritchie Bros. & Co., \$17; Robertson & Hackett Sawmills, \$8.70; Simson, Balkwill Co., \$21.93; J. Sinker, \$12; Smith, Davidson & Wright, \$8.54 1,015 08

Fuel, Water, Light, etc.:

Brand & Co., \$30; B.C. Elec. Rly. Co., Ltd., \$2,565.03; B.C. Refining Co., Ltd., \$31.20; B.C. Telephone Co., Ltd., \$2,931.21; Burritt Bros., \$4.27; Burns Drug Co., \$1; Campbell's Storage Co., 50c.; Can. Express Co., 30c.; C.P.R. Co., 53c.; Carnahan Bros., \$250; Darling & Co., \$4.85; Dixon & Murray, \$31.90; Dominion Express Co., \$7.94; Graham Electric Co., \$70.10; Hudson's Bay Co., \$85.85; J. S. Ireland, \$1; Jones & Sons, Ltd., \$48; Kirk & Co., Ltd., \$2,733.78; Knowlton's, Ltd., \$9.50; E. Lipsett, \$60.25; McArthur & Co., Ltd., \$271.82; W. N. O'Neil, Ltd., \$1.75; Pendray & Sons, Ltd., \$28.88; Public Transfer, \$3; Rankin & Cherrill, \$143.22; Royal Crown Soaps, Ltd., \$21; F. S. Scott, \$120; Simson, Balkwill Co., \$12; J. Sinker, \$16; S. E. H. Smith, \$40; Smith, Davidson & Wright, \$104.90; D. Spencer, Ltd., \$9.95; W. C. Stearman, \$17; Travis & Fotheringham, \$17; Van. City Waterworks, \$488.27; Vancouver Gas Co., \$9.16; Vancouver Hdwe. Co., 15c.; Vancouver Towel Service Co., \$219; West Disinfecting Co., \$204.95; Western Electrical Co., Ltd., \$128.13; Woodward's Departmental Store, \$7 10,730 39

Total expenditure, Vancouver Agency \$ 75,125 98

114.

VERNON AGENCY.

Salaries (\$8,395.85):

Agent	L. Norris	\$ 2,060 00
Assessor and Min'g. Recorder	H. F. Wilmot	2,012 00
Clerks:		
A. B. Smith ..	\$ 910 00	S. B. Wightman \$780 00
S. Somerville..	1,352 00	3,042 00
Janitor	S. H. Moore	1,050 00

Carried forward \$ 8,164 00 \$325,797 67 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE—Continued.		
GOVERNMENT AGENTS AND ASSESSORS, ETC.—Continued.		
114.	VERNON AGENCY—Concluded.	
	Brought forward	\$ 8,164 00 \$325,797 67 \$ 251,153 59
	Salaries—Concluded.	
	Temporary assistance:	
	G. A. Morkill..\$128 00 C. McGenn ...\$103 85	231 85
		\$ 8,395 85
	Expenses (\$3,236.54):	
	W. G. Baillie, \$193.14; R. E. Berry, \$3.90; Campbell Bros., \$84; C.P.R. Telegraph Co., \$24.04; Colonist P. & P. Co., \$50; Corp. of City of Vernon, \$606.60; W. Crockett, \$28; Dominion Express Co., \$34.18; Dominion of Canada Guarantee & Accident Co., \$8; J. M. Edgar, \$54.60; Employers' Liability Assurance Co., \$6; Finch & Co., \$150; H. Gaythorpe, \$10; A. Grant, \$8; L. S. Gray, \$6; J. Harwood, \$13; R. F. Hawthorne, \$9; Hudson's Bay Co., \$18.85; J. T. Hunter, \$14; Imperial Oil, Ltd., \$30.94; King's Printer, \$228.64; A. Leishman, \$10; W. R. Megaw, Ltd., \$7.75; S. H. Moore, \$232.50; J. J. Mowat, \$202.77; W. J. Nichols, \$3.35; L. Norris, \$6.75; Okanagan Grocery, \$1.50; Okanagan Telephone Co., \$231.20; postage, \$381; G. M. Reed, \$1; S. P. Seymour, \$8.55; Vernon Hardware Co., \$26.40; Vernon Lumber Co., \$474.38; Vernon News P. & P. Co., \$7.20; H. F. Wilmot, \$61.05; J. Wyatt, 25c. ...	3,236 54
	Total expenditure, Vernon Agency	11,632 39
115.	VICTORIA ASSESSOR.	
	Salaries (\$14,868.51):	
	Assessor	T. H. Leeming \$ 2,100 00
	Assistant Assessor	F. J. Sehl 1,600 00
	Clerks:	
	W. O. Carter \$1,600 00 F. Mawhinney \$1,035 40	
	E. A. Lewis.. 1,340 00 G. R. Talbot.. 1,240 00	5,215 40
	Junior Clerk	F. M. Shandley 850 00
	Stenographer	V. V. Harper 600 00
	Special Tax-collectors:	
	A. E. Kent... 1,600 00 W. W. Moore 1,600 00	
	D. Lewis 1,237 46	4,437 46
	Temporary assistance:	
	N. Caunter .. 40 65 M. Hamelin .. 25 00	65 65
		\$ 14,868 51
	Expenses (\$2,016 80):	
	A. S. Ashwell, \$54; B.C. Telephone Co., Ltd., \$120.28; C.P.R. Telegraph Co., \$1.98; Colonist P. & P. Co., Ltd., \$92.20; Dominion of Canada Guarantee & Accident Co., \$12; W. S. Fraser & Co., Ltd., \$4.60; G.N.W. Tel. Co., \$1.78; A. E. Kent, \$68.10; King's Printer, \$642.63; T. H. Leeming, \$162.95; D. Lewis, \$29.30; London Guarantee & Accident Co., \$32; R. Mabon, \$9.75; Monteith & Co., \$12; W. W. Moore, \$67.05; W. Morning-Duffy, \$141.80; postage, \$435.18; Reliable Transfer Co., \$1.50; A. C. Roberts, \$2.50; Times P. & P. Co., \$103.70; R. V. Winch & Co., \$12; pay-list, labour, \$9.50	2,016 80
	Total expenditure, Victoria Assessor	16,885 31
	Carried forward	\$354,315 37 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Continued.</i>		
	<i>Brought forward</i>	\$354,315 37 \$ 251,153 59
116.	WILMER SUB-AGENCY.	
	Salaries (\$1,864) :	
	Mining Recorder, Registrar, etc. E. M. Sandilands	\$ 1,864 00
	Expenses (\$320.65) :	
	J. Barbour, \$27; E. F. Bell, \$60; R. R. Bruce, \$48; C.P. Rly. Co., \$1.25; Dominion Express Co., \$1.65; Dominion Govt. Telegraphs, \$32.79; Emp. Liability Assurance Co., \$4; King's Printer, \$20.91; R. Patten, \$8; postage, \$61.50; C. A. Watt, \$30; Wilmer Merc. Co., \$25.55	320 65
	Total expenditure, Wilmer Sub-agency	2,184 65
117.	YALE SUB-AGENCY.	
	Salaries (\$1,600) :	
	Mining Recorder and Collector: L. A. Dodd, ... \$512 35 H. Beech ..	\$ 1,151 65 \$ 1,664 00
	Expenses (\$512.70) :	
	W. W. Bailey, \$95; H. Beech, \$74.68; Charlie (Indian), \$16.60; D. J. Creighton, \$191.95; L. A. Dodd, \$18.65; King's Printer, \$59.17; On Lee Bros., \$1.15; postage, \$51.50; Watson Insurance Agencies, \$4	512 76
	Total expenditure, Yale Sub-agency	2,176 70
118.	SUNDRY SUB-AGENCIES.	
	Commissions, Salaries, and Expenses:	
	Ainsworth:	
	King's Printer	\$ 5 00
	Beaton:	
	F. I. Fraser, \$50; King's Printer, \$12.91; postage, \$21; W. A. Strutt, \$100	183 91
	Beaverdell:	
	King's Printer	5 00
	Bella Coola:	
	King's Printer	6 78
	Clayoquot:	
	King's Printer	5 77
	Copper City:	
	King's Printer	5 00
	Creston:	
	Emp. Liability Assee. Co., \$2; King's Printer, \$5..	7 00
	Fort St. John:	
	F. W. Bealton, \$50; King's Printer, \$44.54	94 54
	Fort St. James:	
	King's Printer	5 00
	Islands:	
	Emp. Liability Assee. Co., \$4; Imp. Guar. & Acc. Co., \$4; King's Printer, \$45.67; C. J. McDonald, \$15; J. Page, \$10; Sidney & L. Review, \$4.80; postage, \$42.70	126 17
	Lockeport:	
	King's Printer	4 27
	Lytton:	
	Postage	5 00
	Nakusp:	
	T. Abriel, \$32.50; Co-operative Society, \$2.10; Dominion of Canada Guarantee Co., \$2; Dominion Express Co., \$1.55; A. E. Fowler, \$32; J. R. Jamieson, \$10.80; King's Printer, \$16.16; postage, \$12; W. Scott, \$543.80; Wagstaff & V., \$13.50....	666 41
	<i>Carried forward</i>	\$ 1,119 85 \$358,676 72 \$ 251,153 59

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
GOVERNMENT AGENTS AND ASSESSORS, ETC.— <i>Concluded.</i>		
118.	SUNDRY SUB-AGENCIES— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 1,119 85 \$358,676 72 \$ 251,153 59
	Commissions, Salaries, and Expenses— <i>Concluded.</i>	
	Osyoos:	
	King's Printer	5 00
	Port Essington:	
	King's Printer	5 00
	Quatsino:	
	E. Evenson, \$20; King's Printer, \$7.67; postage, \$7; O. A. Sherberg, \$25	59 67
	Sandon:	
	Emp. Liability Assee. Co., \$2; King's Printer, \$5..	7 00
	Sloan:	
	King's Printer, \$6.04; T. C. McNeish, \$120; postage, \$7.92	133 96
	South Fort George:	
	A. C. Minty	2 50
	Stewart:	
	G. George, \$3.50; King's Printer, \$14.89; London Guarantee & Accident Co., \$4; postage, \$10	32 39
	Telkwa:	
	King's Printer	5 00
	Ymir:	
	King's Printer	3 15
	Total expenditure, Sundry Sub-agencies	1,373 52
	Total expenditure, Government Agents and Assessors, etc.	360,050 24
118A.	BONUS IN VIEW OF THE INCREASED COST OF LIVING.	
	(Amounts added to respective salaries under Votes 109 and 117.)	
119.	PRINTING PUBLIC ACCOUNTS.	
	King's Printer	\$ 3,573 80
	Total expenditure, Printing Public Accounts	3,573 80
120.	INTEREST ON SUITORS' FUNDS AND OFFICIAL GUARDIAN DEPOSITS.	
	W. J. Anderson, \$6.26; Bank of Montreal, Vernon, 37c.; Bank of Nova Scotia, Vancouver, 33c.; Barnard, Robertson, Heisterman & Tait, \$106.38; Bodwell & Lawson, \$1.80; Bowser, Reid & Wall- bridge, <i>et al.</i> , \$92.07; B.C. Elec. Rly. Co., Ltd., \$231.25; A. Bull, 78c.; E. E. Caddell, \$21.71; R. Cassidy, \$2.50; Cochrane & Ladner, \$25.91; Cowan, Ritchie & Grant, 18c.; Craig & Parker, \$3.75; E. M. Crowther, \$9.36; Davis & Co., \$168.94; Dickie & DeBeck, \$1.13; Elliott, McLean & Shandley, \$23.84; E. J. Grant, \$11.25; W. Gregory, \$48; Griffin & Co., \$1.12; Gwillim, Crisp & McKay, \$63.94; I. H. Hallett, \$3.12; M. E. Howe, \$8.25; A. L. P. Hunter, \$12.59; I. Singh & Baram Das, \$21.21; Island Lumber Co., 80c.; Jackson & Baker, 75c.; A. S. Johnston, \$4.36; J. D. Kennedy, \$8.45; Killam & Beck, \$3.25; Lawe & Fisher, \$1.62; A. Medwedrich, \$46.40; F. C. Moffatt, \$2.97; L. McCann, \$1.27; McCrossan & Harper, 75c.; J. H. MacGill, 25c.; J. A. McInnes, \$1.50; MacKay & Miller, \$2.19; C. C. McLarty, \$3.50; J. E. McMullen, \$1.12; McQuarrie, Martin, Cassidy & Mac- gowan, 25c.; O'Shea & Farris, \$14.49; R. L. Pochin, \$40.43; Pooley, Luxton & Pooley, \$1.70; G. F. Reinhard, \$1.75; Russell, Hancox & Anderson, \$8.75; G. L. Schetky, \$9.24; Summerland Tel. Co., \$9.20; Taylor, Mayers, Stockton & Smith, \$6.75; F. W. Tiffin, \$17.35; Tupper & Bull, \$2.35; T. E. Wilson, \$2.50; Wilson & Whealler, \$5.93 \$ 1,065 91	
	Total expenditure, Interest <i>re</i> Suitors' Funds, etc.	1,065 91
	<i>Carried forward</i>	\$ 615,843 54

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Continued.</i>		
	<i>Brought forward</i>	\$ 615,843 54
121.	DELINQUENT EXTRA-MUNICIPAL SCHOOL TAXES.	
	Fernie, \$954.75; Kaslo, \$1,858.82; Mission City, \$1,072.06; Royal Oak, \$852.64; Slocan, \$379.28; Vernon, \$4,842.77	9,960 32
	Total expenditure, Delinquent School Taxes	9,960 32
122.	OPERATION OF THE "AMUSEMENTS TAX ACT."	
	Salaries (\$3,658.75):	
	Censor W. Hepburn	\$ 460 00
	Inspectors:	
	C. N. Gowen \$675 00 M. G. Watkis \$1,290 00	1,965 00
	Clerk C. P. Brewer	660 00
	Temporary assistance:	
	J. Bell 361 75 R. M. Horton 212 00	573 75
		\$ 3,658 75
	Expenses (\$1,476.20):	
	G. W. Barker Co., \$350.70; B.C. Telephone Co., \$27.33; Canadian Express Co., 90c.; C.P.R. Tel. Co., \$53.69; P. Carr, \$6.15; Dixon & Murray, \$10.35; Dominion Express Co., \$34.25; Dominion Govt. Telegraphs, \$1.87; C. N. Gowen, \$15.75; W. Hepburn, \$92.35; King's Printer, \$15.25; McLennan, McFeely & Co., \$15.50; Nicholson, Ltd., \$601.71; W. A. Oswald, \$2.15; postage, \$115; A. T. Stephenson, \$81; J. R. Tacey & Son, \$20.25; M. G. Watkis, \$32	\$ 1,476 20
	Total expenditure, Operation of "Amusements Tax Act"	5,134 95
123.	PREMIUM ON FIRE INSURANCE, FAIRVIEW WORKS.	
	<i>Nil</i>	
124.	MISCELLANEOUS, NOT DETAILED IN ESTIMATES.	
	Printing and Advertising <i>re</i> Tax Sales, etc. (\$64,810.25):	
	Ashcroft Print Co., \$220.32; Cariboo Observer, \$146.88; Chilliwack Progress, \$189.56; Colonist P. & P. Co., Ltd., \$111; Columbian Co., Ltd., \$284.40; Comox Argus, \$2,034.72; Cowichan Leader, \$719.28; Creston Review, \$1,378.08; Fernie District Ledger, \$2,672; Globe Printing Co., \$262.50; Golden Star Pub. Co., \$879.12; Grand Forks Gazette, \$957.96; Interior News, \$2,665.44; Kamloops Telegram, \$938.88; Kelowna Courier, \$1,153.80; King's Printer, \$15,898.33; Kootenaiian, \$1,283.04; Ledge, The, \$758.16; Merritt Herald, \$236.52; Monetary Times, \$21.25; F. McCrillis, \$40; MacLean Pub. Co., Ltd., \$187.50; Nanaimo Daily Herald, \$84.24; Omineca Herald, \$77.76; Pen-ticton Herald, \$591.84; Port Alberni News, \$2,029.32; Port Coquitlam Pub. Co., \$1,003.50; Prince George Citizen, \$10,400.40; Princeton Star, \$502.68; Prince Rupert News, \$4,317.67; Revel-stoke Review, \$1,794.91; Sidney and Islands Review, \$148.84; Technical Press, \$500; Times P. & P. Co., Ltd., \$1,330.90; Toronto Daily Star, \$40; Toronto Mail and Empire, \$262.50; Vancouver Daily Province, \$151.80; Vancouver Daily Sun, \$8,519.40; World, The, \$15.75	\$ 64,810 25
	<i>Re</i> Visit of H.R.H. Prince Arthur of Connaught (\$1,021.65):	
	B. J. H. Boulton, \$50; Canadian Pacific Railway Co., \$516; T. L. Corbett, \$25; Empress Hotel, \$265.65; F. R. Moore, \$54; Reliable Messenger Co., \$1; J. Fyfe Wilson, \$110	1,021 65
	<i>Re</i> Visit of General Pau (\$78.90):	
	C.P.R. Telegraph Co., \$18.90; Dominion Govt. Telegraphs, \$13.40; Empress Hotel, \$44.60; F. R. Moore, \$2	78 90
	<i>Re</i> Visit of H.I.M.S. "Kirishimu" (\$727.46):	
	B.C. Elec. Rly. Co., Ltd., \$240; Cameron & Calwell, \$44; Empress Hotel, \$118.50; Royal Victoria Theatre, \$324.96	727 46
	<i>Carried forward</i>	\$ 66,638 26 \$ 630,938 81

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF FINANCE—*Continued.*124. MISCELLANEOUS, NOT DETAILED IN ESTIMATES—*Concluded.*

<i>Brought forward</i>	\$ 66,638 26	\$ 630,938 81
<i>Re</i> Transfer, L. A. Dodd, Yale to Barkerville (\$682.35) :		
L. A. Dodd, \$224.35; A. W. Jervis, \$238; W. V. Livingstone, \$220	682 35	
<i>Re</i> Transfer, Government Agent's Office, Nicola to Merritt (\$67.50) :		
Pay-list (labour)	67 50	
<i>Re</i> Transfer Government Agent's Office, Hazelton to Smithers (\$1,494.16) :		
Beaton & Hoops, \$72.50; Canadian Express Co., 95c.; F. B. Chettleburgh, \$4.40; A. Chisholm, \$6.85; Cunningham & Son, \$2.40; H. Fotherby, \$7.50; G.T.P. Rly. Co., \$215; S. H. Hoskins, \$31.05; J. S. Kennedy, \$10.55; J. E. Kirby, \$7.60; E. E. Orchard, \$111.25; Ruddy & McKay, \$607.10; R. S. Sargent, \$50; N. Svenson, \$348.06; H. Welch, \$18.95	1,494 16	
Gratuities (\$3,074) :		
Department of Finance: J. F. Boyd, \$345; H. Goodall, \$270; H. D. Morten, \$300; A. J. B. Stevenson, \$545; M. Ward, \$321. Department of Education: M. Spouse, \$700. Department of Lands: W. Lawley, \$375. Department of Provincial Secretary: S. Whittaker, \$218	3,074 00	
<i>Re</i> Ministerial Trip through Omineca (\$100) :		
D. M. Gerow, \$25; G. Gorges, \$45; B. M. Hoops, \$20; W. J. O'Neill, \$10	100 00	
"Dyking Assessment, 1918" (\$26.76) :		
Corporation of District of Chilliwack, \$6.47; Matsqui District, \$6.96; Coquitlam District, \$10.87; Pitt Meadows District, \$2.46..	26 76	
General:		
C. L. Armstrong, grant <i>re</i> Convention of Rotary Clubs	363 35	
W. W. Bailey, repairs to river-gauge at Yale	5 50	
H. Carry, fee and expenses <i>re</i> inspection and report on Nakusp & Slocan Railway	293 95	
City of Prince Rupert, grant <i>re</i> local improvement taxes, 1918....	242 88	
A. L. Fraser, M.D., medical report	10 00	
J. Gilbert, transcript <i>re</i> Wellington Colliery <i>et al.</i> v. Pacific Coast Coal Mines, Ltd.	3 50	
Government Agent, Prince Rupert, payment of Road Superintendent Cheque No. 7912, brought to Revenue, 1918	52 44	
T. N. Hibben Co., mourning note-paper <i>re</i> the late Hon. H. C. Brewster	10 80	
A. S. Hurst, transcript <i>re</i> "Prohibition Overseas Vote Investigation Act"	78 32	
International Mining Convention, Revelstoke, grant	500 00	
W. M. McCloy, services auctioneer at dyking tax sale, New Westminster	25 00	
E. Nield, transcript <i>re</i> Canadian Northern Railway arbitration..	23 30	
North-East Kootenay Chamber of Mines, care of exhibit, freight, cartage, etc.	250 00	
Pacific Cartage Co., freight and cartage <i>re</i> mineral record-books for Nass River	1 71	
G. E. Pelton, compensation for damage to trousers	10 00	
Royal Bank, Quesnel, exchange on cheques	10 45	
Vancouver Island Mine Safety Association grant	500 00	
Total expenditure, Miscellaneous, not detailed in Estimate	74,464 23	
STATUTORY EXPENDITURE (CHAPTER 64, 1917, "BOARD OF TAXATION ACT").		
W. G. Cameron, salary, \$1,650, expenses, \$21.25; T. Kidd, salary, \$1,550, expenses, \$21.25; B.C. Telephone Co., Ltd., \$1.24	3,243 74	
STATUTORY EXPENDITURE (CHAPTER 32, 1918).		
Lady McBride	\$ 5,000 00	
Executors of the estate of the late Hon. H. C. Brewster	5,000 00	
		10,000 00
<i>Carried forward</i>	\$ 718,646 78	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF FINANCE— <i>Concluded.</i>		
	<i>Brought forward</i>	\$ 718,646 78
	STATUTORY EXPENDITURE (SECTION 155, CHAPTER 222, 1911, "MINERAL-TAX REFUNDS").	
	Albion Mine, \$2.72; Copper Standard Mine, \$23.95; Copper Queen Mine, \$2.60; Millie Mack Mine, \$18.47; Montezuma Mine, \$2.99; Panama Mine, \$72.65; Silver Creek Group Mine, \$7.75; Tariff Mine, \$21.52	152 65
	STATUTORY EXPENDITURE (SECTION 53, CHAPTER 22, "REVENUE ACT, 1911").	
	W. W. Anderson, \$5; G. S. Atkins, \$5; J. E. V. Carpenter, \$10; G. Davis, \$5; J. G. Fordham, \$10; G. M. Foster, \$10; H. H. Foster, \$10; J. Hall, \$20; D. E. Johnson, \$5; G. H. Manchester, \$10; J. L. Rolston, \$5; W. Robinson, \$10	105 00
	SPECIAL WARRANT No. 5.	
	Refund to Harry Jones of amount brought to Revenue over and above cost of maintenance of Watkin Charles Price in the Provincial Home, Kamloops.....	749 40
	SPECIAL WARRANT No. 24.	
	Grant to City of Prince Rupert in lieu of local improvement taxes, 1918.....	2,466 78
	Total expenditure, Department of Finance	<u>\$ 722,120 61</u>

125.

DEPARTMENT OF FISHERIES.

Salaries (\$8,166.56) :

Assistant to the Commissioner J. P. Babcock	\$ 3,420 00
Inspector of Fisheries C. P. Hickman	1,479 96
Stenographer F. M. D. Agnew	780 00
Salmon Investigator Dr. C. H. Gilbert	1,500 00
Overseers and Inspectors:	
T. D. Patterson \$190 00	W. A. Wisley.....\$200 00
A. W. Stone 596 60	986 60
	<u>\$ 8,166 56</u>

Expenses (\$5,892.65) :

Office Supplies, etc.:

B.C. Telephone Co., Ltd., \$59.10; C.P.R. Telegraph, \$22.65; F. N. Clark, \$108.50; A. O. Cooke, \$36; Dominion Express Co., \$2.80; Dominion Govt. Telegraphs, \$3.13; J. Elholt, \$75; C. H. Gilbert, \$76.02; G.N.W. Telegraph Co., \$9.57; H.M. Customs, \$4.50; Industrial and Educational Press, \$1; King's Printer, \$885.10; E. Lipsett, \$229.68; A. H. Maynard, \$7.50; C. Michelin, \$32.50; Pacific Fisherman, \$4.50; Pacific Marine Pub. Co., \$250; Peerless Key Co., \$4.50; postage \$59.30; E. G. Prior & Co., \$8.20; Reliable Transfer Co., 75c.; A. W. Stone, \$34.40; Times P. & P. Co. (Victoria), \$115.55; Whiton Hardware Co., \$13.85; Weiler Bros., \$4.20; F. W. Weymouth, \$71.40; F. J. Williams, \$3	2,122 70
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Travelling Expenses:

J. P. Babcock, \$324.55; C. H. Gilbert, \$346; T. E. Scott, \$20; A. W. Stone, \$876.50; W. A. Wisley, \$55.75	1,622 80
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Collection of Fishery Taxes:

J. P. Babcock, \$103.40; K. F. Birchall, \$17.50; J. Brown, \$5.50; R. Gibson, \$20; R. Grey, \$6; C. P. Hickman, \$317.23; postage, \$5; A. W. Stone, \$603.07; W. A. Wisley, \$543.45.....	1,621 15
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Seton Lake Hatchery:

J. B. Arthur, \$500; Lillooet Feed Stable, \$10; postage, \$3; pay-list, \$13	526 00
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Total expenditure, Department of Fisheries \$ 14,059 21

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF LANDS.

126.	MINISTER'S OFFICE.		
	Salaries (\$8,820) :		
	Minister of Lands Hon. T. D. Pattullo	\$	6,000 00
	Secretary W. Turnbull		1,860 00
	Clerk and Stenographer I. A. Gill		960 00
		\$	8,820 00
	Expenses (\$2,902.71) :		
	Office Supplies, etc.:		
	American Forestry Association, \$3.25; B.C. Telephone Co., \$146.70; B.C. Veterans' Weekly, \$2; Campaigner Magazine, \$1; Canadian Finance, \$2; Canadian Forestry Association, \$3; C.P.R. Telegraph, \$1.43; Globe, The, \$4; G.N.W. Telegraph, \$22.70; Kamloops Telegram, \$1; King's Printer, \$93.05; P. J. Mackay, \$28.15; Maclean Pub. Co., \$3; Omineca Herald, \$4; postage, \$83.35; Public Works Department, \$4.25; Saturday Night, \$3; C. H. Smith & Co., \$5; J. Somers & Sons, \$2.75; Vancouver Sun, \$4; Vanderhoof Herald, \$2; Victoria Colonist, \$9; Victoria Times, \$25.20; The World, \$7		460 83
	Travelling Expenses:		
	Hon. T. D. Pattullo, \$2,160; W. Turnbull, \$281.88		2,441 88
	Total expenditure, Minister's Office	\$	11,722 71
127.	GENERAL OFFICE.		
	Salaries (\$81,789.20) :		
	Deputy Minister G. R. Naden	\$	3,600 00
	Officer Manager C. B. Peterson		2,400 00
	Departmental Secretary C. A. Pope		2,400 00
	Chief Clerk J. Hoy		2,192 00
	Accountant N. F. Pite		1,800 00
	Assistant Accountant D. H. R. Tuthill		1,708 00
	Clerks:		
	S. F. Banks \$1,380 00	W. Moore \$1,380 00	
	W. S. Beckwith 1,260 00	H. E. Morris 1,660 00	
	J. F. Beilby 1,412 00	W. A. Mulcahay ... 1,260 00	
	T. Blackwood 630 00	C. W. Munslow ... 1,260 00	
	N. P. Blandy 240 48	H. R. McIntyre ... 1,560 00	
	W. Bolland 1,440 00	D. B. McLaren ... 1,260 00	
	H. N. Boss 1,260 00	E. G. McWilliams .. 320 00	
	R. F. Brett 122 58	A. H. Nunn 1,062 50	
	A. J. Briggs 1,400 00	A. Paton 1,315 07	
	W. J. W. Brown .. 745 65	W. J. Rant 1,732 00	
	W. S. Brown 672 00	F. W. Reeves 1,440 00	
	J. Carter 329 03	H. T. Renwick 1,260 00	
	J. J. Colbert 984 84	W. Robertson 1,275 00	
	G. V. Copley 1,440 00	W. A. Robins 1,792 00	
	G. V. Cuppage 1,260 00	W. J. Ross 1,320 00	
	S. D. Fetherston ... 1,040 83	W. R. Sayer 1,440 00	
	E. P. Fox 1,332 00	H. H. Smith 1,440 00	
	H. M. Hall 1,320 00	A. B. Stewart 1,320 00	
	W. P. Hall 75 00	T. Taylor 960 00	
	H. Henshall 990 00	C. S. Thompson ... 1,380 00	
	C. E. Hopper 1,520 00	W. A. Turner 1,720 00	
	J. Hutchison 1,600 00	G. Vallance 1,320 00	
	H. J. Johnston 258 85	G. Wallace 850 00	
	M. A. Mellon 900 00	A. J. Warren 1,055 50	54,995 33
	Stenographers:		
	R. Callister 720 00	M. S. McDonald .. 885 00	
	E. M. Earle 1,014 80	V. McGill 780 00	
	L. C. Foggo 99 00	B. McLennan 430 72	
	S. M. Gosse 642 00	M. Pratt 180 00	
	Carried forward	\$	69,095 33
		\$	11,722 71

No. of Vote.	SERVICE.		Expended.		
DEPARTMENT OF LANDS—Continued.					
127.	GENERAL OFFICE—Concluded.				
	Brought forward		\$ 69,095 33 \$ 11,722 71		
	Salaries—Concluded.				
	Stenographers—Concluded.				
	V. Jagers	\$ 960 00	G. M. Rant	\$ 780 00	
	M. Langley	720 00	B. L. Smith	451 61	
	L. Mathieson	826 00	A. M. Wolfe	720 00	
	V. E. V. Mesher ...	720 00		9,929 13	
	Junior Clerks:				
	H. Faulkner	240 00	W. J. Moore	35 00	
	S. Ferrabee	160 00	J. M. McBrady ...	160 00	
	E. Fullerton	140 00	O. Turner	276 66	
	C. Hoult	374 84		1,386 50	
	Messengers:				
	W. Brooks	35 50	R. J. Venn	344 08	
	A. Food	160 65	E. H. J. Walker ..	323 95	
	F. Howland	179 03	E. A. Walls	319 70	
	J. J. McCreadie ...	15 33		1,378 24	
	Total expenditure, General Office Salaries		81,789 20		
128.	LANDS BRANCH.				
	Salaries (\$7,484):				
	Superintendent of Lands	H. Cathcart	2,940 00		
	Inspectors of Pre-emptions:				
	R. Gillespie	\$1,524 00	J. W. Smith	\$1,680 00	
	J. E. Kennedy (5 mos.)	500 00	T. H. Worthington (7 mos.)	840 00	4,544 00
	Total expenditure, Lands Branch Salaries		7,484 00		
129.	FOREST BRANCH.				
	Salaries (\$131,632.18):				
	Chief Forester	M. A. Grainger	\$ 3,600 00		
	Foresters:				
	P. Z. Caverhill	\$2,955 00	W. J. van Dusen...	\$1,341 77	4,296 77
	Assistant Forester	L. B. Beale	2,100 00		
	Forest Assistants:				
	E. C. Manning	1,665 00	H. G. Marvin	215 75	1,880 75
	Inspector	S. W. Barclay	2,296 00		
	District Foresters:				
	R. E. Allen	2,325 00	J. G. McDonald ...	1,800 00	
	C. MacFayden	2,028 60	E. B. Prowd	2,100 00	
	G. P. Melrose	1,800 00	P. Sharkey	1,800 00	11,853 60
	Accountant	J. MacKay	1,800 00		
	Clerks, District Offices:				
	L. H. Archer	\$960 00	E. Howe	900 00	
	F. J. Ball	45 16	D. W. Hudson	900 00	
	J. W. Barker	978 70	J. N. Johnston	756 15	
	R. L. Condy	261 30	B. Keeping	382 66	
	L. Creelman	240 00	F. E. Lawrence ...	715 64	
	D. Drummond	749 03	H. Leyster	780 00	
	M. I. Elliott	900 00	J. V. Macdonald ..	529 44	
	J. B. Fee	568 55	M. Macdonald	629 05	
	B. M. Gavin	840 00	J. Parker	450 00	
	A. M. Grant	1,035 00	W. E. Pidcock	1,750 00	
	M. Hicks	780 00	R. L. Scoble	788 30	15,938 98
	Supervisor of Scales	A. L. Byrant	2,700 00		
	Assistant Supervisor of Scales ...	J. M. Hillis	2,280 00		
	Recorder of Scaling	A. H. Mogridge	1,087 65		
	Check Scales:				
	J. Milroy	310 50	R. Trinder	125 00	435 50
	Carried forward		\$ 50,269 25 \$ 100,995 91		

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF LANDS—Continued.			
FOREST BRANCH—Concluded.			
Brought forward		\$ 50,269 25	\$ 100,995 91
Salaries—Concluded.			
Scalers and Tallymen:			
T. J. Barry	\$ 265 00	J. W. Macfarlane ..	\$1,350 00
H. Bird	1,140 00	C. H. Marshall	1,800 00
A. Cameron	1,800 00	J. F. Marshall	1,920 00
J. L. Clark	530 32	A. R. McDonald ..	1,575 00
E. O. Cohoon	1,209 50	G. R. McKay	1,920 00
T. B. Coughlan	320 00	J. McPhee	1,440 00
A. E. Dunning	1,800 00	J. A. McLean	1,920 00
C. Durant	1,680 00	J. T. McLeod	1,920 00
J. N. Durrell	1,800 00	F. McRae	1,800 00
D. A. Galbraith	1,920 00	J. A. McRae	1,560 00
A. Garrett	1,800 00	N. Roney	1,200 00
J. Golden	930 00	A. C. Rndland	840 65
A. Hamilton	220 00	W. Scott	1,680 00
T. Henry	1,800 00	J. E. Simpson	1,680 00
J. F. Houston	1,049 20	J. R. Tytler	1,219 36
E. Hunt	1,250 00	G. Wallace	100 00
P. Kidd	80 00	F. Whitehead	1,680 00
M. E. R. Macfarlane ..	919 35	J. S. Ynill	483 85
Inspectors of Rangers, six months:			46,602 23
W. R. Flumerfelt ..	900 00	R. V. Stuart	900 00
Rangers, six months:			1,800 00
A. A. Archer	61 29	W. Miller	720 00
A. M. Black	810 00	R. E. Mills	810 00
W. Carey	660 00	N. Moore	900 00
R. H. Chestnut	810 00	W. L. Mnir	651 60
J. R. Creelman	135 00	J. W. McCluskey ..	780 00
J. M. Daniels	750 00	G. E. McParlon ...	720 00
J. H. Davey	720 00	H. S. Nelson	810 00
G. L. Davies	780 00	A. E. Noble	720 00
J. A. Fairbank	750 00	J. R. Noot	780 00
J. B. Foley	660 00	J. T. Price	810 00
A. Hunter	720 00	F. H. Pym	750 00
E. H. Jackson	660 00	H. H. Thomas	810 00
A. R. Johnston	720 00	L. Watmough	660 00
F. A. Macdonald ...	840 00	G. B. Watson	759 96
D. C. MacPherson ..	810 00	G. M. Wood	657 50
J. A. Mahood	720 00		21,945 35
Assistant Ranger (6 mos.)		G. Lawson	660 00
Telephone Lineman (6 mos.)		W. J. Sutherland	720 00
Captain (6 mos.)		D. Archie	720 00
Engineers, six months:			
J. Bowden	600 00	H. A. McCall	349 32
R. A. Caddell	600 00	G. Palmer	540 00
L. G. Carrick	540 00	G. H. Smith	393 00
J. B. MacKay	600 00	A. H. Warburton ..	540 00
B. Millard	199 28		4,361 60
Temporary assistance:			
A. H. Black	147 32	B. Millner	283 08
C. W. Burnett	90 00	A. McDonald	250 00
R. Chestnut	100 57	B. Newbry	78 39
S. Cooling	85 00	H. Orr	90 00
F. Derry	510 00	W. H. Smith	65 00
G. Doris	21 00	M. Stapleton	720 00
R. A. Dyer	408 00	E. M. Sutherland ..	643 55
H. Graham	511 61	G. Warren	87 10
S. Ives	160 71	H. Worrell	227 42
G. MacPherson	75 00		4,553 75
Total expenditure, Forest Branch Salaries			131,632 18
Carried forward			\$ 232,628 09

No. of Vote.	SERVICE.		Expended.		
DEPARTMENT OF LANDS—Continued.					
	Brought forward		\$ 232,628 09		
130.	WATER BRANCH.				
	Salaries (\$29,843.04) :				
	Comptroller of Water Rights W. Young (11 15-28 mos.) ...	\$ 3,511 87			
	Comptroller of Water Rights E. A. Cleveland (1 8 28 mos.) ..	476 18			
	Chairman, Board of Investigation... J. F. Armstrong	2,800 00			
	Member, Board of Investigation .. J. S. T. Alexander	3,000 00			
	Chief Engineer	E. Davis	2,700 00		
	Engineers :				
	G. Anderson	\$1,600 00	E. G. Marriott \$1,860 00		
	W. J. E. Biker	2,400 00	J. F. Rowlands 2,040 00		
	F. H. Groves	2,400 00	W. C. Smith	525 00	
	F. W. Knewstubb... ..	875 00	C. Varcoe	2,400 00	14,100 00
	Assistant Engineers:				
	E. P. Girdwood	1,154 16	H. G. Lawley	945 83	
	A. G. Hatton	1,155 00			3,254 99
	Total expenditure, Water Branch Salaries		29,843 04		
131.	SURVEY BRANCH.				
	Salaries (\$42,508.48) :				
	Surveyor-General	J. E. Umbach	\$ 3,600 00		
	Chief Draughtsman	F. O. Morris	2,400 00		
	Draughtsmen :				
	W. J. Baile	\$1,512 00	E. P. McKie	\$1,320 00	
	A. Bamford	1,260 00	C. I. McKenzie	1,270 93	
	T. Bamford	2,200 00	F. M. Philips	1,680 00	
	W. Blaine	1,320 00	J. Ridley	1,572 00	
	H. Davis	1,572 00	C. W. Saunders ...	1,260 00	
	R. Egerton	1,092 00	R. H. Simmons	1,612 00	
	A. L. Fraser	1,512 00	W. H. Stokes	1,740 00	
	A. G. Hatton	105 00	W. S. Taynton	1,152 00	
	E. T. Hodgkinson ..	1,500 00	W. L. Thomas	1,632 00	
	J. Keys	1,392 00	C. E. Tildesley....	655 00	
	A. Laurie	1,632 00	R. H. White	786 13	
	A. Lindsay	1,392 00	H. M. Wright	1,680 00	32,849 06
	Register Clerk		A. Symonds		1,332 00
	Map-mounter		E. Sturgeon		1,340 00
	Junior Clerks:				
	H. Blackmore	150 97	H. M. Genn	207 58	
	W. Brooks	370 32	E. P. Rust	258 55	987 42
	Total expenditure, Survey Branch Salaries		42,508 48		
	GENERAL.				
132.	TEMPORARY ASSISTANCE.				
	W. Adams	\$ 6 00	E. J. Mellon	\$320 00	
	A. D. Anderson	107 14	A. L. Melrose	2 50	
	L. B. Beilby	70 16	B. McLennan	8 75	
	A. Bennett	50 74	J. McMahon	12 00	
	A. C. Benson	222 45	J. F. McMillan	266 90	
	D. Black	325 80	D. P. McMillan	372 77	
	P. S. Bonney	257 14	D. J. McRae	31 95	
	J. H. Bull	75 90	F. McVicker	267 85	
	R. E. Burn	28 39	F. Nichols	54 30	
	H. Chapman	12 00	J. Nixon	5 00	
	J. H. Cocking	66 50	W. E. Noble	660 00	
	J. B. Fee	415 32	H. Orr	51 43	
	F. M. Flett	77 37	C. B. Palmer	6 75	
	L. C. Foggo	36 00	J. Parkin	288 60	
	M. Goddard	260 00	M. Pratt	14 00	
	Carried forward		\$ 304,979 61		

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF LANDS—*Continued.*GENERAL—*Continued.*132. TEMPORARY ASSISTANCE—*Concluded.*

Brought forward \$ 304,979 61

S. C. Hawkins	\$ 83 93	L. A. Roberts	\$903 22	
N. J. Heavenor	56 85	M. E. Sayer	85 71	
O. Higgins	6 00	B. H. Sharp	326 61	
E. Jesse	738 00	J. Sheppard	46 00	
F. W. Knewstubb	44 35	H. G. Sherwood	99 10	
E. M. Knight	22 50	J. G. Smith	183 33	
J. Leeson	103 50	G. H. Stevenson	660 00	
C. Lewis	12 50	E. M. Streeter	589 33	
L. M. Lloyd-Young	54 30	C. E. Watson	222 75	
R. J. Lott	3 75	R. Wilson	41 78	
D. Macklin	240 00	R. S. Wilton	2 00	
J. Mader	110 43	A. Wheeling	649 00	\$ 9,658 65

Total expenditure, Temporary Assistance 9,658 65

133. EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES).

Office Supplies, etc.:

Akerberg, Thomson & Co., \$2.50; A. P. Andersen, \$23.30; W. W. Baer, \$10; A. G. Bagley & Sons, Ltd., \$14.60; E. R. Bailey, \$3; W. G. Baillie, \$15; L. B. Beale, \$2.40; Beattie-Noble Co., Ltd., \$3.60; P. Becker, \$20; R. E. Berry, Ltd., \$2.50; W. J. E. Biker, \$62.30; B.A. Paint Co., \$3.50; B.C. Telephone Co., Ltd., \$1.883.76; Buda Co., \$29.46; J. Bulger, \$12; Burr Office Supplies, \$2; Burroughes Adding Machine Co., \$13; Campbell's Storage Co., \$13.26; Canadian Bank of Commerce, \$4.15; Canadian Express Co., \$125.65; Canadian Forestry Association, \$4; Canadian General Electric Co., \$49.85; Can. Pac. Rly. Co., \$1,292.50; Carter Electric Co., \$50.88; P. Z. Caverhill, \$4.40; E. Chyber, \$3; Circle W Motor Boat Co., \$1; City Cartage & Transfer Co., \$1.75; City of Kamloops, \$10.55; City of Prince George, \$12; City of Prince Rupert, \$49; City Transfer & Warehouse Co., 85c.; Clarke & Stuart Co., Ltd., \$406.40; Collector of Customs, \$10.79; Cooper-Hewitt Elec. Co., \$155; Cranbrook Elec. Light Co., \$10; F. Deeley, \$7.50; Dept. of Inland Revenue, \$5; Dept. of Printing, etc., Ottawa, 75c.; Dixon & Murray, \$2.25; Dom. Express Co., \$438.96; Dom. Govt. Telegraphs, \$898.50; E. H. Dunwoody, \$5; C. Durant, \$1.10; J. N. Durrell, \$4.25; Elec. Blue Print Co., \$1,303.15; E. & N. Rly. Co., \$115.75; False Creek Lumber Co., 98c.; H. Fleming, \$24.92; A. N. Fletcher, \$3.50; Fort George & Alta. Tel. Co., \$31.50; Fort George Drug Co., \$3.40; Fraser Express Co., 75c.; W. S. Fraser & Co., Ltd., \$20.62; General Cartage Association, \$1; Graham Elec. Co., \$3.05; M. A. Grainger, \$3.25; G.T.P. Coast S.S. Co., Ltd., \$3.25; G.T.P. Rly. Co., \$5; G.T.P. Telegraph Co., \$102.86; Grant-Holden-Graham, \$3; G.N.W. Tel. Co., \$206.34; A. F. Green, \$74.63; J. Green, \$2.50; Green Bros. & Burden, \$6.15; F. W. Groves, \$141.18; Harrison & Co., \$7.50; A. G. Hatton, \$2.95; Hawkins & Hayward, \$16.45; Harkness & Son, \$29; Hewitt & Co., Ltd., \$2.50; Hibben & Co., \$2.75; Hooper Pub. Co., \$2; Hudson's Bay Co., \$6; Hughes-Owens Co., Ltd., \$965.97; Imperial Munitions Board, \$100; Ind. Progress and Commercial Record, \$1; A. E. Jones, \$10.80; Kelowna Courier, \$3.40; King's Printer,

Carried forward \$ 314,638 26

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF LANDS— <i>Continued.</i>		
GENERAL— <i>Continued.</i>		
133.	EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES)— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 314,638 26
	Office Supplies, etc.— <i>Concluded.</i>	
	\$15,907.83; Kootenay Tel. Lines, \$50.75; J. Lathom, \$18; T. Lawson, 30c.; Leith Bros., \$25.75; Lemon, Gonnason & Co., Ltd., \$126.21; Letson & Burpee, Ltd., \$121.75; Macey Office Equipment Co., \$406.10; A. E. Malacord, \$9; A. R. Mallory, \$5.50; E. C. Manning, \$1.25; Marlatt & McKenzie, \$2.50; Martin Bros., \$5; Masset Timber Co., \$23.05; Mellor Bros., \$2.05; G. P. Melrose, \$49.41; G. C. Middaugh, \$7; Mitchell-Foley, Ltd., \$1.63; Monetary Times, \$3; C. Moore, \$2; N. Moore, \$1.60; J. G. MacDonald, \$1.75; J. McDougall, \$16; C. MacFayden, \$11.45; A. W. MacLean, \$10; H. C. MacLean Co., Ltd., \$18; McLennan, McFeely Co., Ltd., \$56.37; G. E. McParlon, 20c.; D. C. McPherson, \$5; McRae Bros., \$35.67; McTavish Bros., \$56.25; F. W. Nolte & Co., \$30; Norris & Sons, \$34; N. Electric Co., \$10.50; N. Hardware Co., 70c.; N. Lumber & Merc. Co., \$16.60; Office Specialty Mfg. Co., \$17.90; Okanagan Tel. Co., \$84.25; Omineca Herald, \$4; W. N. O'Neil Co., Ltd., \$6; Pacific Cartage, \$56.78; Parkin & Ward Elec. Co., \$11.90; Parks & Co., \$9.07; Patmore Bros., \$2; Peerless Key Co., \$54; S. Percival, \$2.80; Pony Express, \$1; postage, \$3,195.48; A. E. Price, \$7.60; Prince George Livery, \$1; Prince Rupert Daily News, \$17; Prior & Co., Ltd., \$4.30; E. B. Prowd, \$32.15; Public Works Dept. (labour), \$145.75; Ramsay & Co., Ltd., \$168.90; Reliable Transfer Co., \$37.46; J. N. Rogers, \$1.85; D. H. Ross Co., 75c.; Royal Typewriter Agency, \$2.05; Rush Transfer, \$16; San Equipment & Supplies, \$24; R. S. Sargent, \$3.50; A. Sheret, \$138.26; Ship Chandlers, Ltd., \$1.40; S. M. Simpson, \$34.20; Simson-Balkwill Co., \$173.92; Smith & Champion, \$1; Soc'y of American Foresters, \$15; D. Spence, Ltd., \$18.08; Standard Furniture Co., \$8; G. A. & E. Stevens, \$24; F. Stork, \$13.65; Sunset Blue Print Co., 25c.; Taylor & Co., \$25.90; Thompson Hardware Co., \$2; G. D. Tite, \$3; Turner, Beeton & Co., \$180.22; United Typewriter Co., \$771; A. Urquhart, \$7.25; Vancouver Daily Sun, \$8; Vancouver Map & Blue Print Co., \$4.50; C. Varcoe, \$64.85; Victoria Book and Stationery Co., Ltd., \$35.10; Victoria Gas Co., \$20.87; Watson & McGregor, \$1.20; W. Webster, \$2.50; Western Specialty Co., \$25.73; F. Whitehead, \$9.90; G. B. Williams, \$1.50; Windsor Grocery Co., \$5.70; G. M. Wood, \$7; Woodworker Pub. Co., \$1; W. W. Wrathall, \$1.75	\$ 31,464 75
	By cash	2,068 25
	Total expenditure, Office Supplies, etc.	\$ 29,396 50
	Travelling Expenses:	
	Lands Branch:	
	R. Gillespie, \$828.05; J. E. Kennedy, \$451.10; G. R. Naden, \$66.85; J. W. Smith, \$844.30; T. H. Worthington, \$224.60	\$ 2,414 90
	Forest Branch:	
	R. E. Allen, \$735.61; L. R. Andrews, \$9.25; A. A. Archer, \$6.10; D. Archie, \$3.50; S. W. Bar-	
	<i>Carried forward</i>	\$ 2,414 90 \$ 29,396 50 \$ 314,638 26

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF LANDS—*Continued.*GENERAL—*Continued.*133. EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES)—*Continued.*

Brought forward \$ 2,414 90 \$ 29,396 50 \$ 314,638 26

Travelling Expenses—*Continued.*Forest Branch—*Concluded.*

clay, \$1,818.95; T. J. Barry, \$153.75; L. B. Beale, \$25.70; H. Bird, \$270.50; A. H. Black, \$27.35; A. M. Black, \$160.20; A. L. Bryant, \$308.39; H. J. Bull, \$9.35; A. Cameron, \$363.50; W. Carey, \$120.20; P. Z. Caverhill, \$1,039.76; R. H. Chestnut, \$171.70; J. L. Clark, \$173.65; J. H. Cocking, \$8.35; E. O. Cohoon, \$183.30; W. N. Copeland, \$60; T. B. Coughlan, \$114.25; C. S. Cowan, \$41.55; J. R. Creelman, \$56.50; J. M. Daniels, \$259.28; J. H. Davey, \$235.65; G. L. Davies, \$336.45; A. E. Dunning, \$318.38; C. Durant, \$784.52; J. N. Durrell, \$294.44; J. A. Fairbank, \$191.40; J. B. Fee, \$23.25; W. R. Flumerfelt, \$407.65; J. B. Foley, \$176.85; E. P. Fox, \$618.51; E. E. Frost, \$21.75; D. A. Galbraith, \$235.33; A. Garrett, \$234.23; J. Golden, \$189.10; M. A. Grainger, \$238.40; A. Hamilton, \$147.35; A. J. Harrison, \$8.34; N. J. Heavenor, \$7.35; T. Henry, \$236.68; J. M. Hillis, \$831.80; G. H. Houston, \$141.20; E. Hunt, \$62.30; A. Hunter, \$126.40; E. H. Jackson, \$287.50; A. R. Johnston, \$140.85; J. Leeson, \$8.85; J. Mackay, \$43.40; J. A. Mahood, \$304.95; E. C. Manning, \$853.32; C. H. Marshall, \$368.65; J. F. Marshall, \$394.85; H. G. Marvin, \$24.05; G. P. Melrose, \$456.17; W. Millar, \$158.35; B. Millner, \$9.60; R. E. Mills, \$223.02; J. Milroy, \$84.40; A. H. Mogridge, \$22.60; N. Moore, \$151.65; W. L. Muir, \$168.25; A. R. MacDonald, \$187.50; F. A. MacDonald, \$190.85; J. G. MacDonald, \$468.76; M. E. R. MacFarlane, \$145.40; J. W. MacFarlane, \$97.20; C. MacFayden, \$257.55; D. C. MacPherson, \$218.42; D. J. MacRae, \$4.50; F. MacRae, \$251.30; J. A. MacRae, \$45.65; H. McCall, \$8; J. W. McCluskey, \$161.85; A. R. McDonald, \$102.15; G. R. McKay, \$294.50; J. McLean, \$172.15; J. F. McLeod, \$39; G. E. McParlon, \$202.15; J. McPhee, \$130.30; G. R. Naden, \$2.95; H. S. Nelson, \$243.40; F. Nichols, \$6.60; A. E. Noble, \$102.65; W. E. Noble, \$504.75; J. R. Noot, \$214.60; W. E. Pidcock, \$1,062.67; N. F. Pite, \$330.45; J. T. Price, \$279.60; E. B. Prowd, \$318.50; F. H. Pym, \$98.50; W. Robertson, \$245.75; A. C. Rudland, \$149.13; G. Schupe, \$5.25; W. Scott, \$489.48; P. Sharkey, \$412.35; F. Shott, \$69; J. E. Simpson, \$452.58; W. H. Smith, \$8.85; R. C. St. Clair, \$378.08; G. H. Stevenson, \$429.95; R. V. Stuart, \$529.30; W. J. Sutherland, \$25.33; H. H. Thomas, \$112.90; W. L. Thomas, \$3.20; H. Trinder, \$121.70; W. Turnbull, \$135.61; J. R. Tytler, \$262.90; W. J. van Dusen, \$259.60; G. Wallace, \$2.40; A. H. Warburton, \$61; L. Watmough, \$177.90; G. B. Watson, \$123.35; A. Wheelley, \$292.50; F. Whitehead, \$221.76; G. M. Wood, \$328.65; T. H. Worthington, \$31.45; J. S. Yuill, \$47; W. Burmaster, launch, sundry scalars, \$42 27,269 35

Carried forward \$ 29,684 25 \$ 29,396 50 \$ 314,638 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF LANDS—*Continued.*GENERAL—*Continued.*133. EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES)—*Continued.*

Brought forward \$ 29,684 25 \$ 29,396 50 \$ 314,638 26

Travelling Expenses—*Concluded.*

Water Branch:

J. S. T. Alexander, \$93.51; S. R. Almond, \$1;
J. F. Armstrong, \$161.10; W. J. E. Biker, \$612.11;
E. A. Cleveland, \$8.55; E. Davis, \$259.95; F. W.
Groves, \$563.51; A. G. Hatton, \$291.35; J. F.
Rowlands, \$602.95; W. C. Smith, \$358.25; C.
Varcoe, \$155.50; W. Young, \$453.69 3,561 47

Survey Branch:

F. O. Morris, \$38.50; J. E. Umbach, \$265.40..... 303 90

Total expenditure, Travelling Expenses 33,549 62

Maintenance of Launches and Autos and Subsistence
of Crews, etc.:

A.B. Canning Co., \$1.15; Adams River Lumber Co.,
\$20.97; Akerberg, Thomson & Co., \$109.45; Alaska
B.C. Bedding Co., \$89.07; Alberni Hardware Co.,
\$7.32; Albert & McCaffrey, \$66.33; Aldergrove
Garage, \$7.70; Allen & Norris, \$5.03; D. Archie,
\$502.45; Armstrong Bros., \$83.20; A. J. Barker,
\$42.70; Battery House, \$41.11; A. C. Benson, \$30;
W. J. E. Biker, \$54.95; H. H. Bird, \$317.66; Black
Bros., Ltd., \$7; J. Bourne, \$10; F. J. Brady, \$13.20;
J. W. B. Brown, \$40.32; A. L. Bryant, \$8.34; C.
Buck, \$13.50; C. Burlingame, \$5.30; C. W. Burnett,
\$17.33; Burns Lake Trading Co., \$25.28; R. A.
Caddell, \$55.52; Campbell Storage Co., \$2.30; Cana-
dian Express Co., \$2.25; Canadian Fairbanks-Morse
Co., \$292.12; Canadian General Electric, \$2.85; Cana-
dian Western Electric, \$17.44; W. Carey, \$55.05;
L. G. Carrick, \$129; Central Gas Station, \$15.75;
Chappell Bros., \$195.75; R. H. Chestnut, \$340.92;
Clarke & Stuart Co., \$12.43; Columbia Garage Co.,
\$2.50; Con. Whaling Corp., \$13.75; C. A. Coulson,
\$16; Cow Bay Tank Works, \$12.25; V. M. Dafeo,
\$20; J. M. Daniels, \$47.88; J. H. Davey, \$34.30;
G. L. Davies, \$70.72; W. T. Dawley, \$12; launch
"Dixie Rupert," \$4.50; Dominion Rubber System,
\$778.72; Duncan Garage, Ltd., \$37.05; A. E. Dunning,
\$19.65; W. J. Dunseith, \$11.30; A. W. Edge, \$9;
Elec. Repair & Engineering Co., \$2; Empress Garage,
\$21.17; Evans, Coleman & Evans, \$2.65; J. A. Fair-
bank, \$51.95; False Creek Lumber Co., \$41.50; W.
Fawcett, \$9.33; W. L. Foisey, \$53.72; J. B. Foley,
\$141.05; Ford Auto Repair Shop, \$31.10; Ford
Garage, \$62.25; H. Fotherby, \$9; A. E. Fowler, \$1;
G. J. Frizzell, \$5.25; P. Georgeson, \$45; Gonsalves
& Dames, \$14.25; Granby Con. M. & S. Co., \$26.10;
Grand Forks Garage Co., \$61.20; G.T.P. Town &
Development Co., \$63.38; W. Grant, \$40.96; F. W.
Groves, \$116.45; E. Hall & Son, \$135.50; R. J.
Hamilton, \$5.14; Hanson Garage, \$37.85; W. Har-
greaves, \$3.05; Harper & Gross, Ltd., \$1.50; C. C.
Harris, \$1,742.75; C. Harrison, \$12.50; Hawkins &
Hayward, \$13; Henderson's Livery, \$3.70; T. N.
Hibben & Co., \$1.25; Howe & McNulty, \$30.05;
Hudson's Bay Co., \$43; S. T. Hull, \$6; J. Hunter,
\$1.50; Imperial Machine Works, \$89.66; Imperial
Munitions Board, \$1,650.98; Imperial Oil Co., \$3,193;

Carried forward \$ 62,946 12 \$ 314,638 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF LANDS—*Continued.*GENERAL—*Continued.*133. EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES)—*Continued.*

Brought forward \$ 62,946 12 \$ 314,638 26

Maintenance of Launches and Autos and Subsistence
of Crews, etc.—*Concluded.*

E. H. Jackson, 50e.; Jameson, Rolfe & Willis, \$66.50; J. Johuson, \$5; A. R. Johnston, \$36.70; Mrs. P. Kidd, \$30; Kootenay Garage, \$42.50; G. Lawson, \$151; Letson & Burpee, \$119.75; E. Lipsett, \$208.03; Lipsett-Cunningham & Co., \$5.55; Lowe Inlet Cannery, \$23.50; Lynch Bros. & McMeekin, \$9.20; F. A. MacDonald, \$372.28; C. MacFayden, \$3; D. C. MacPherson, \$380.06; J. Mader, \$11.67; J. A. Mahood, \$60.30; J. Martin, \$20.80; Masset Timber Co., \$108; R. Matthews, \$4; D. E. Maxwell, \$17.55; W. R. Megaw, Ltd., \$12.55; G. P. Melrose, \$392.91; W. Millar, \$22; B. Millard, \$14.10; J. Millen & Son, \$19; R. E. Mills, \$118.87; N. Moore, \$17.25; Morrison, Thompson Hardware Co., \$4; H. A. McCall, \$62.46; McClary Mfg. Co., \$5.35; J. W. McCluskey, \$34.22; W. J. McCutcheon, \$6; N. M. McLean, \$37.10; McLennan, McFeely & Co., \$13.50; D. P. McMillan, \$116; G. E. McParlon, \$37.85; McRae Bros., \$5; National Motor Co., \$365.01; Neil & Cryderman, \$231.32; B. Newbury, \$26; J. R. Noot, \$28.05; Northern Elec. Co., \$143.97; Northern Lbr. & Mer. Co., \$28.80; North Shore Garage, \$14.60; Ormes, Ltd., \$1.50; H. Orr, \$33.80; F. P. Osborn, \$66.50; Pacific Mills, Ltd., \$1,139.93; Paine Hardware Co., \$47.67; J. Parkin, \$30; Parkin & Ward Elec. Co., \$93.45; F. Parks & Co., \$2.50; Parksville Carriage Works, \$9.70; Pascoe & Co., \$20; S. Percival, \$226.97; H. P. Phillips, \$1.45; Pilkington Bros., Ltd., \$10.13; Pioneer Feed, Coal & Oil Co., \$41.70; Pioneer Laundry, Ltd., \$15.40; Pioneer Steam Laundry, Ltd., \$3.35; Powell River Co., \$113.64; Prince Rupert Boat-house, \$21.45; Progressive Steamboat Co., \$74.25; F. H. Pym, \$1.45; Quathiaski Canning Co., \$15; Ralph, Morris & Ella, \$2; Ross-Saskatoon Co., \$22.05; A. C. Rudland, \$149.40; Rupert Table Supply Co., \$35.90; Rushton's Garage, \$17.05; Sampson Motor Co., \$139.32; W. Scott, \$1.65; F. J. Seager, \$33.64; Seaside Park Hotel, \$17.25; J. Sheppard, \$2.33; Simson, Balkwill & Co., \$1,078.18; G. H. Smith, \$139.25; J. F. Smith Co., Ltd., \$190.35; Smith Bros., \$3.55; Smith Lumber Co., \$5.50; Smith & McCubbin, \$42; Smith & Parr, \$1.80; Sointula Co-operative Store, \$9; Steen & Longwill, \$4.30; G. H. Stevenson, \$34.35; F. Stork, \$83.10; W. J. Sutherland, \$2.50; H. H. Thomas, \$139.42; Thulin Bros., \$75.66; G. D. Tite, \$40.65; Trail Garage Co., \$3; T. J. Trapp & Co., \$37.32; Union Steamship Co., \$12.25; Universal Tire Filler, \$69.75; C. Vareoe, \$91.90; Vancouver Lumber Co., \$33.87; G. Wallace, \$9; H. S. Wallace Co., \$15.10; A. H. Warburton, \$109; Watkin's Garage, \$75.16; G. B. Watson, \$143.37; Western Machine Works, \$3; F. Whitehead, \$19.85; G. B. Williams, \$3.05; Winn & Son, \$7.60; R. Wilson, \$21.25; G. M. Wood, \$23.06; Wood, Vallance & Leggat, \$129.25 \$ 19,952 12

Total expenditure, Maintenance of Launches and Autos, etc. 19,952 12

Carried forward \$ 82,898 24 \$ 314,638 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF LANDS—*Continued.*GENERAL—*Concluded.*133. EXPENSES (INCLUDING GENERAL OFFICE AND BRANCHES)—*Concluded.*

<i>Brought forward</i>		\$ 82,898 24	\$ 314,638 26
Rent and Upkeep of District Offices:			
Arcade Café, \$7.50; J. Campbell, \$313.25; Cum			
Tong, \$2.70; Grand Trunk Development Co., \$175;			
J. A. Hubbard, \$33; Imperial Munitions Board, \$75;			
J. Kee, \$18; R. H. Lee, \$420; C. MacFayden, \$4.50;			
E. M. Mallory, \$112.50; D. Miller, \$60; Patmore			
Bros., \$2.25; T. Treadgold, \$1; M. C. Wiggins, \$200;			
P. B. Willits & Co., \$240			
		\$ 1,664 70	
Total expenditure <i>re</i> District Offices			1,664 70
Incidentals:			
H. A. Allison, \$31; D. Archie, \$49.50; Ashcroft			
Print Co., \$119.14; J. Atkinson, \$10; Bergerow &			
Israel, \$29; Campbell's Storage Co., \$25.66; Canadian			
Fairbanks-Morse Co., \$2.60; Cariboo Observer,			
\$76.01; H. Carter, \$38.65; C. Cassidy, \$10; Chap-			
man's Motor Cartage, \$20.50; City Transfer Co., 50c;			
Columbia Co., Ltd., \$16.20; Comox Argus, \$92.88;			
W. T. Cotsford, \$35; Cranbrook Herald, \$26.04;			
Cranbrook Sash & Door Co., \$3.34; Creston Review,			
\$78.76; Dominion of Canada Guarantee Co., \$2;			
Ferne District Ledger, \$26; Fernie Free Press,			
\$88.61; E. E. Frost, \$18; E. E. Gordon, \$1.50;			
Grand Forks Sun, \$66.49; Greenwood Ledge, \$75.82;			
Griffiths Co., \$18.56; Hudson's Bay Co., \$6.50;			
Interior News, \$103.84; Kamloops Telegram, \$178.01;			
Kelowna Courier, \$10.24; Mrs. P. Kidd, \$360;			
Kootenaiian, \$89.72; R. Lauder, \$5; E. H. Lea,			
\$63.60; Letson & Burpee, \$79; Lillooet Feed Stables,			
\$2.50; London Guarantee & Accident Co., \$10; Mac-			
aulay & Nicolls, \$2; P. J. MacKay, \$3.90; W. A.			
MacKeen, \$1.25; D. C. MacPherson, \$25; Marlatt			
& McKenzie, \$1.35; A. Mellor, \$3.20; G. P. Melrose,			
\$20.35; Merritt Herald, \$100.07; Mouat Bros. & Co.,			
\$4; Nelson Daily News, \$45.56; Northern Electric			
Co., \$15.83; Northern Lumber Co., \$3.15; North			
Shore Press, \$16.70; W. R. Northy, \$6; Office Assis-			
tance Co., \$118; Omineca Herald, \$133.02; P.G.E.			
Railway Co., \$5.15; Penticton Herald, \$25.52; Port			
Albani News, \$10.80; Prince George Citizen,			
\$251.87; Prince Rupert Daily News, \$337.35;			
Princeton Star, \$30.40; Revelstoke Review Pub. Co.,			
\$89.70; Royal Inland Hospital, \$10; Rush Transfer			
Co., \$5.35; Saturday Chinook, \$11.25; E. H. Shear-			
man, \$45; Similkameen Star, \$29.24; Simson, Balk-			
will & Co., \$17.10; J. Strand, \$15.90; Review Pub.			
Co., \$5.04; G. Sutherland, \$14; Sun Print Shop,			
\$2.40; F. Swanson, \$2; Thomas Bros., \$13.65; Trail			
P. & P. Co., \$6.36; J. R. Tytler, \$58; Union			
Steamship Co., \$2.30; A. Urquhart, \$45; Vancouver			
Province, \$424.25; Vancouver Sun, \$555.30; Vander-			
hoof Herald, \$95.08; Vernon News P. & P. Co.,			
\$11.20; Victoria Times, \$123.90; Whalen Pulp &			
Paper Mills, \$22; F. Whitehead, \$57.32; G. B.			
Williams, \$28.85; Wilson's Brass Foundry, \$4.50;			
H. J. Wooley, \$2; Woolridge Bros., \$21.60; pay-list,			
\$6			
		\$ 4,754 93	
Total expenditure, Incidentals			4,754 93
Total expenditure, General Expenses			89,317 87
<i>Carried forward</i>			\$ 403,956 13

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF LANDS—Continued.		
	<i>Brought forward</i>	\$ 403,956 13
134.	FOREST PROTECTION FUND ("FOREST ACT").	
	Government's contribution to Forest Protection Fund on the basis of dollar for dollar on the amount collected by the Forest Branch during the year ending 31st March, 1919	\$134,792 99
	Total expenditure, Forest Protection Fund	134,792 99
135.	LUMBER TRADE EXTENSION.	
	W. W. Baer, \$16.65; L. B. Beale, \$2,245.89; J. D. Beddall, \$61.90; P. S. Bonney, \$210; B.C. Tel. Co., \$4.20; Campbell's Storage Co., \$52.55; C.P.R. Tel. Co., \$544.26; Can. Western Lumber Co., Ltd., \$68.48; E. Chrystal & Co., \$15; Commercial Photo Co., \$164.50; C. S. Cowan, \$46.35; Electric Blue Print and Map Co., \$5.29; E. & N. Rly. Co., \$105.71; Farmer's Advocate, Ltd., 40c.; H. Fleming, \$137.50; M. A. Grainger, \$35.65; G.N.W. Tel. Co., \$267.05; D. Hall, \$39; Imperial Bank of Canada, \$15.10; Ireland & Allan, \$3; B. W. Leeson, \$6.50; Lemon, Gunnason Co., Ltd., \$3.50; H. C. MacLean, Ltd., \$2; Pacific Coast Lumberman, \$2; Progress Pub. Co., Ltd., \$100; Rat Portage Lumber Co., Ltd., \$163.03; Reliable Transfer Co., \$17.87; Remington Typewriter Co., Ltd., \$50.20; Wm. Robertson, \$43.75; Robertson & Hackett Sawmills, \$46.70; R. C. St. Clair, \$21.57; Superintendent of Documents (Washington), \$2; Thornton, Ltd., \$26.89; Timberman, \$3; Vancouver Auto-Wrecking Co., \$8; Vancouver Exhibition, \$18; West Coast Lumberman, \$3.50; Western Union Tel. Co., \$430.67; Wright & Co., Ltd., \$9.86	\$ 4,997 52
	Total expenditure, Lumber Trade Extension	4,997 52
136.	RAINFALL AND CLIMATIC STATISTICS.	
	King's Printer, \$42.35; pay-list, \$586.10	\$ 628 45
	Total expenditure, Rainfall and Climatic Statistics	628 45
137.	EXPENSES RE PUBLIC IRRIGATION CORPORATIONS.	
	J. S. T. Alexander, \$177.61; E. Davis, \$218.54; J. W. Jones, \$55; Kelowna Courier, \$3.72; F. H. Kidd, \$353.20; P. J. MacKay, \$36.45; N. D. McTavish, \$55; L. A. Roberts, \$285.48; M. Windsor, \$50.20	\$ 1,235 20
	Total expenditure re Public Irrigation Corporations	1,235 20
138.	GENERAL WATER SURVEYS.	
	F. Allbutt, \$34.80; G. Anderson, \$35.30; A. E. Ashcroft, \$187.40; W. Blane, \$725.96; W. J. E. Biker, \$114.50; P. Burns & Co., Ltd., \$14.47; J. R. Campbell, \$4.50; Can. Consolidated Rubber Co., Ltd., \$78.40; C.P.R. Tel. Co., \$11.10; F. Cooper, \$48.40; Creston Auto and Supply Co., \$11.60; G. Crossley, \$39; S. N. Cutbill, \$22.50; Dominion Express Co., \$2.80; M. I. Elliott, \$34.25; R. Evans, \$15; Ford Motor Co., \$1,461.16; E. P. Girdwood, \$197.17; F. W. Groves, \$171.70; A. G. Hatton, \$294.75; W. C. Honeywell, \$18.50; Hudson's Bay Co., \$4.76; A. James, \$42.50; G. F. James, \$2; Jenkins Co., Ltd., \$13; F. W. Knewstubb, \$546.68; F. J. Languedoc, \$30; F. H. Latimer, \$75; H. G. Lawley, \$330.85; D. Leckie, \$11.75; I. Lewis, \$4; E. G. Marriott, \$23.20; W. E. Mason, \$8; Masters & Fletcher, \$400; Morrison-Thompson Hardware Co., \$2.25; E. P. McKie, \$179.31; Nelson Hardware Co., \$34; Okanagan Tel. Co., \$2.75; Ormes, Ltd., \$17.56; W. R. Pillsworth, \$594.15; E. G. Prior & Co., Ltd., \$1.15; J. F. Rowlands, \$43.90; Rutherford Drug Co., \$1.15; C. W. Sanders, \$157.65; W. Seaman, \$7.50; W. Seymour, ...	
	<i>Carried forward</i>	\$ 545,610 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF LANDS—Continued.		
138.	GENERAL WATER SURVEYS—Concluded.	
	<i>Brought forward</i>	\$ 545,610 29
	\$10; C. A. E. Shaw, \$193; S. M. Simpson, \$9.85; W. C. Smith, \$90.55; W. Spapynn, \$20; S. A. Speers, \$72.93; Star Grocery, \$105.81; C. Varcoe, \$76.70; Victoria Book & Stationery Co., Ltd., \$2.95; Waters & Co., \$9.75; R. P. White, \$4; Wood-Vallance Hardware Co., \$2; W. Young, \$20.35; pay-list (labour), \$1,760.48; pay-list, Gauge readers, \$420.50	\$ 8,855 24
	By cash	28 55
	Total expenditure, General Water Surveys	8,826 69
139.	WELL-DRILLING SALARIES AND EXPENSES.	
	H. C. Fritts, salary \$1,000, expenses \$549.72; S. Hammell, salary \$595, expenses \$1.55; J. O. Mitchell, salary \$441, expenses \$101.55; C. Aldridge, \$8.40; Beattie-Murphy Co., Ltd., \$5.50; Canadian Express Co., \$7.63; C.P.R. Co., \$9.29; Can. Western Mfg. & Supply Co., Ltd., \$1,160.85; Cranbrook Foundry & Machine Shops, \$121.90; Dominion Express Co., \$2.14; Dominion Junk Co., \$10.50; G.T.P. Rly., \$4.89; G.T.P. Coast S.S. Co., Ltd., \$14.70; W. Guthrie, 55c.; H.M. Customs, \$43.26; H. MacLeod, \$26; R. W. Marsh, \$15; J. D. McBride, \$7; A. A. McKinnon, \$9; J. H. McMullin, \$35.03; Nechaco Feed & Sale Stables, \$1.50; Northern Hardware Co., Ltd., \$700.91; Otis-Staples Lumber Co., Ltd., \$8.55; Pacific Cartage, Ltd., \$6.05; F. Parks & Co., \$497.25; T. N. Parrett, \$18.25; Ramsay's Machine Works, \$63.50; Robertson Iron Works, \$18; Rupert Marine Iron Works and Supply Co., Ltd., \$57.68; Star Drilling Machine Co., \$31.65; N. A. Wallinger, \$7.13; Well Tool and Iron Works, Ltd., \$417.62	\$ 5,998 55
	Total expenditure, Well-drilling	5,998 55
140.	CONSERVATION FUND.	
	Deputy Minister of Finance for credit of the "Conservation Fund" created by section 287A of the "Water Act, 1914"	50,000 00
	(See index for page showing "Conservation Fund" receipts and disbursements.)	
141.	LITHOGRAPH MAPS.	
	Colonist Ptg. & Pub. Co., Ltd., \$1,027; Lemon, Gonnason & Co., Ltd., \$11.80; London & British North America, Ltd., \$22.50; A. H. Maynard, \$11.25; Mellor Bros., Ltd., \$2.05; Melrose Co., Ltd., \$10.65; National Drug & Chemical Co. of Canada, Ltd., \$48.90; Prince Rupert Real Estate Exchange, \$10; Public Works Dept., \$24.25; Reliable Transfer Co., 50c.	\$ 1,168 90
	Total expenditure, Lithograph Maps	1,168 90
142.	LAND SURVEYS.	
	G. Anderson, \$124; H. C. Black, \$976.06; G. S. Boulton, \$3,030.51; H. H. Browne, \$25; F. P. Burden, \$2,536.21; F. Butterfield, \$3,066.04; A. J. Campbell, \$2,439.69; H. R. M. Christie, \$64; G. M. Christie, \$128.50; L. S. Cokely, \$4,518.10; W. S. Drewry, \$4,651.71; J. Elliott, \$3,340; J. Frost, \$243.10; Green Bros., Burden & Co., \$186.10; P. W. Gregory, \$2,731.72; R. W. Hagen, \$3,338.68; A. G. King, Jr., \$40; W. Laidlaw, \$25; King's Printer, \$22.95; F. H. Latimer, \$3,067.11; J. E. Laverock, \$1,923.01; C. Menier, \$53; B. A. Moorhous, \$3,562.80; A. L. McCulloch, \$212.40; W. G. McElhanney, \$3,220.05; F. Nash, \$541.55; H. H. Roberts, \$3,270.51; J. E. Ross, \$2,312.39; C. A. Shaw, \$2,022.16; C. C. Smith, \$4,345.55; H. N. Smith, \$120; F. Tipper, \$5,181.29; O. B. N. Wilkie, \$4,426.68; A. E. Wright, \$4,210.18	\$ 69,956 05
	Total expenditure, Land Surveys	69,956 05
	<i>Carried forward</i>	\$ 681,560 48

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF LANDS—Continued.		
	<i>Brought forward</i>	\$ 681,560 48
143.	PHOTO-TOPOGRAPHICAL SURVEYS.	
	Department of the Interior, \$4,901.74; R. D. McCaw, \$6,757.61....	\$ 11,659 35
	Total expenditure, Photo-topographical Surveys	11,659 35
144.	GENERAL INVESTIGATIONS.	
	T. P. McKenzie, salary \$2,400, expenses \$761.31; American Sheep Breeder, \$150; Breeder's Gazette, \$2.75; B.C. Farmer, \$1; C.P.R. Tel. Co., \$2.82; Cranbrook Herald, Ltd., \$2; Farm and Ranch Review, Ltd., \$1; H. Fleming, \$2; M. A. Grainger, \$19.25; G.N. Tel. Co., 88c.; W. Hargraves, \$5.85; A. H. Hutchinson, \$204.93; King's Printer, \$26.46; C. Moore, \$70; M. McCarty, \$30; G. R. Naden, \$620.45; W. Rennie Co., Ltd., \$4.71; Rural Spirit, \$1.50... \$	4,158 41
	Total expenditure, General Investigations	4,158 41
145.	IRRIGATION CONVENTION, NELSON.	
	Western Canada Irrigation Association	500 00
145A.	REFUND RE PURCHASE OF LOT No. 2426, OSOYOOS.	
	J. Morley	1,080 00
145B.	REFUND RE TIMBER LICENCE No. 11931.	
	C. H. Ruddock	872 00
145C.	EX-COMPTROLLER OF WATER RIGHTS.	
	W. Young, equivalent of 2 months' salary	666 66
145D.	COMPENSATION RE TIMBER LICENCE No. 38756.	
	Rat Portage Lumber Co.	4,000 00
STATUTORY EXPENDITURE (CHAPTER 80, 1918, "SOLDIERS' LAND ACT").		
Salaries:		
	J. W. Clark .....\$1,541 67	Expenses \$113 59 \$ 1,655 26
	E. A. Cleveland 357 14	" 91 95 449 09
	M. B. Cotsworth 125 00	" 35 65 160 65
	G. S. Ford 106 68	" 106 68
	J. H. Gray 3,159 00	" 6,370 42 9,529 42
	N. Jones 2 50	" 2 50
	J. L. Lees 92 98	" 92 98
	J. Mavor 323 75	" 323 75
	D. J. McGugan 1,445 55	" 223 90 1,669 45
	J. Parker 377 42	" 377 42
	H. G. Parkinson 140 00	" 140 00
	J. H. Taylor 90 00	" 48 70 138 70
		\$ 14,645 90
Expenses:		
	B.C. Telephone Co., \$1.20; C.P.R. Telegraph Co., \$4.39; Colonist P. & P. Co., \$9; G.N.W. Tel. Co., \$3.50; T. N. Hibben & Co., \$14; King's Printer, \$89.30; Macey Office Equipment Co., \$169.40; Merritt Herald, \$3.24; Record Pub. Co., \$9; Reliable Transfer Co., \$1; Standard Furniture Co., \$12; Times P. & P. Co., \$162.60; Vancouver Daily Province, \$77.35; Vancouver Daily Sun, \$18.90; Victoria Book & Stationery Co., \$62.10; Weiler Bros., Ltd., \$5	641 98
	Total expenditure re "Soldiers' Land Act"	15,287 88
	<i>Carried forward</i>	\$ 719,784 78

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF LANDS— <i>Concluded.</i>		
	<i>Brought forward</i>	\$ 719,784 78
	STATUTORY EXPENDITURE (CHAPTER 46, 1919, "PRE-EMPTORS' FREE GRANTS ACT").	
	Refund of Deposit paid on Application to Purchase:	
	B. R. Allen, \$40.05; L. G. Alton, \$32; M. M. Andrews, \$80; T. R. Astleford, \$47.44; Baskin & Stedman, \$57.20; J. Chew Lumber Co., \$20; J. C. Dockerill, \$80; M. E. Eagleson, \$80; L. F. Everest, \$9; R. Folvik, \$305.75; M. L. Grimmett, \$23; F. A. Heinrich, \$7.10; G. A. Hunt, \$20; P. Lavoie, \$2.75; W. Miller, \$80; P. I. Tofft, \$40.40; Western Canada Ranching Co., \$65.37; H. P. Wright, \$169.69; J. Wright, \$51.35	1,211 10
	SPECIAL WARRANT No. 6.	
	Refund for the benefit of the creditors of Papworth & Stevenson of proceeds of logs seized and sold in 1912, less expenses of sale and wage claims paid	\$ 1,870 08
	Compensation to W. Foster in consideration of his immediately vacating Lot 1913, Kamloops Division of Yale District, for which Pre-emption Record No. 1376 was issued to him in error	700 00
		2,570 08
	SPECIAL WARRANT No. 17.	
	Brooks, Scanlon & O'Brien Lumber Co., in full settlement for timber taken from their timber lease owing to an error in plotting Lot 2110, Group 1, New Westminster District	900 00
	SPECIAL WARRANT No. 27.	
	Gratuity to the widow of W. J. W. Brown, being equivalent of 3 months' salary	345 00
	SPECIAL WARRANT No. 30.	
	Gratuity to the widow of J. R. Creelman, being equivalent of 3 months' salary	345 00
	SPECIAL WARRANT No. 42.	
	Compensation to James Martin for aeroplane spruce cut on Lot 2064 through error in marking out Spruce Permit M.U. No. 146	950 00
	SPECIAL WARRANT No. 50.	
	To liquidate claim of Geo. S. McTavish upon reconveyance to the Crown of Lot 1061, Range 2, Coast District, Crown grant issued in error	\$ 1,500 00
	Clearing and improving Lots 71 and 72, Group 1, New Westminster District	16 50
		1,516 50
	Total expenditure, Department of Lands	\$ 727,622 46

146.

DEPARTMENT OF LABOUR.

GENERAL OFFICE.

Salaries (\$5,485) :		
Deputy Minister	J. D. McNiven	\$ 3,420 00
Clerk and Stenographer	B. Forbes	840 00
Statistician	E. P. Kay	1,225 00
Expenses (\$5,199.68) :		\$ 5,485 00
Office Supplies, etc. :		
B.C. Federationist, \$1.50; B.C. Tel. Co., \$104.66; Campaigner,		
\$12; C.P.R. Tel. Co., \$31.57; Colonist P. & P. Co., \$9;		
Dominion Express Co., \$1.90; W. S. Fraser & Co., \$3.80;		
G.N.W. Tel. Co., \$12.87; Ind. Progress Com. Record, \$1;		
King's Printer, \$1,510.12; Macey Office Equip. Co., \$438.30;		
Mellor Bros., \$10; F. Mellor, \$5; postage, \$104.10; Public		
<i>Carried forward</i>		\$ 5,485 00

No. of Vote.	SERVICE.	Expended.
146.	DEPARTMENT OF LABOUR— <i>Continued.</i>	
	GENERAL OFFICE— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 5,485 00
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	Works Dept. (labour), \$33.50; Reliable Transfer Co., \$1.25; United Typewriter Co., \$142.50; Vancouver Daily Province, \$1.40	2,457 47
	Travelling Expenses:	
	E. P. Kay, \$24.90; J. D. McNiven, \$836.45	861 35
	Aid in securing Special Help for Farmers and Fruit-growers:	
	Y.W.C.A. per Miss G. M. Perry	1,880 86
		\$ 10,684 68
	PROVINCIAL LABOUR BUREAUS.	
	<i>Cranbrook.</i>	
	Expenses (\$5):	
	King's Printer	5 00
	<i>Fernie.</i>	
	Expenses (\$5):	
	King's Printer	5 00
	<i>Nanaimo.</i>	
	Salaries (\$41.93):	
	Clerk J. A. Grant	\$ 41 93
	Expenses (\$155):	
	King's Printer	155 00
		196 93
	<i>Nelson.</i>	
	Expenses (\$5):	
	King's Printer	5 00
	<i>New Westminster.</i>	
	Salaries (\$48.38):	
	Clerk A. McIver	\$ 48 38
	Expenses (\$403.98):	
	B.C. Telephone Co., \$15.18; King's Printer, \$5; Office Specialty Mfg. Co., \$110.80; Reliable Furniture Co., \$126; United Type- writer Co., \$139.50; Westminster Trust Co., \$7.50	403 98
		452 36
	<i>Prince Rupert.</i>	
	Expenses (\$155.50):	
	King's Printer	155 50
	<i>Vancouver.</i>	
	Salaries (\$2,636.40):	
	Clerks:	
	H. Crisford\$ 142 85 C. J. Johnson\$ 142 85	
	A. L. Davidson 167 85 J. Mitchell 142 85	
	W. S. Dickson 1,095 00 R. H. Young 945 00	2,636 40
	Temporary assistance:	
	D. Ashley 9 00 A. C. McMullin 32 90	
	F. A. Hanley 125 00 J. Newton 45 00	
	M. Langdale 6 00 W. Sear 7 50	225 40
	Expenses:	
	Office Supplies, etc. (\$2,419.01):	
	A B C Scavenger Co., \$1.25; B.C. Towel Supply, \$19.50; B.C. Elec. Rly. Co., \$35.07; B.C. Tel. Co., Ltd., \$114.51; Campbell's Storage Co., \$2.50; C.P.R. Telegraph Co., \$7.98;	
	<i>Carried forward</i>	\$ 2,861 80 \$ 11,504 47

No. of Vote.	SERVICE.	Expended.
146.	DEPARTMENT OF LABOUR— <i>Concluded.</i>	
	PROVINCIAL LABOUR BUREAUS— <i>Concluded.</i>	
	VANCOUVER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 2,861 80 \$ 11,504 47
	Expenses— <i>Concluded.</i>	
	Office Supplies, etc.— <i>Concluded.</i>	
	Castleton, Sawyers & Noble, \$8; City of Vancouver, \$1.40; Dominion Express Co., \$4.58; H. Elphick, \$349.05; Evans, Coleman & Evans, \$10.15; Granville Stationery Co., 40c.; Hastings Furniture Co., \$31.50; Huestis & Stuart, \$42; King's Printer, \$83.75; Malaspino Fuel Co., \$35.15; J. F. Morris, \$450; W. T. McArthur, \$56.57; Office Spec. Mfg. Co., \$447.70; postage, \$14; J. F. Saunders, \$2.50; D. Spencer, \$1.40; Star Window Cleaning Co., \$120.50; Tick & Co., \$1.05; United Typewriter Co., \$279; Vancouver Carpet Cleaning Works, \$8.50; Vancouver Daily Sun, \$1.20; Vancouver Window Cleaners, \$1.50; E. Walford, \$2.50; Wilson & Harris, \$265.55; petty cash, \$20.25	2,419 01
	Travelling Expenses (\$9.95):	
	W. S. Dickson	9 95
		5,290 76
	<i>Victoria.</i>	
	Salaries (\$1,039.06):	
	Manager S. H. Creech	\$ 411 29
	Clerk T. Cameron	277 42
	Manager, Female Branch W. Marlatt	167 85
	Stenographer H. Paget	120 00
	Janitor A. Swan	62 50
		\$ 1,039 06
	Expenses:	
	Office Supplies (\$959.24):	
	B.C. Land & Investment Co., \$138.50; B.C. Telephone Co., 15c.; R. Grice, \$4; Hickman Tye Hardware Co., 50c.; Imperial Oil Co., Ltd., \$3.04; King's Printer, \$52.68; G. A. Kirk, \$165.25; Lemon, Gonnason Co., Ltd., \$12.75; Macey Office Equipment Co., \$247.70; F. Mellor, \$117; Melrose Co., Ltd., \$9.72; P. McQuade & Sons, 40c.; New Method Laundry, \$1.50; Pitter & Johnstone, \$3.20; E. G. Prior & Co., 30c.; Public Works Department (labour), \$85.40; Reliable Messenger Co., \$1; Reliable Transfer Co., \$5.50; Sweeney & McConnell, 15c.; Weiler Bros., \$110.50	959 24
	Travelling Expenses (\$46.65):	
	S. H. Creech	46 65
		2,044 95
	STATUTORY (CHAPTER 56, 1918, "MINIMUM WAGE ACT").	
	H. Barrett, \$15; B.C. Federationist, \$38.60; B.C. Telephone Co., \$5.20; Clarke & Stuart Co., Ltd., \$4.25; Mrs. A. J. Courtney, \$13.10; Mrs. E. Creelman, \$10.75; M. Cruikshanks, \$11.05; Mrs. M. Dearman, \$9.75; Mrs. C. Ellis, \$15.75; Mrs. E. Gardner, \$10.75; T. Hartney, \$11.75; M. Howat, \$2; King's Printer, \$220; T. Mathews, \$64.96; Mrs. W. H. Morrow, \$14.05; Mrs. H. G. MacGill, \$252.06; J. D. McNiven, \$174.50; Nanaimo Free Press, \$29; Mrs. F. C. Saunders, \$12.05; E. Sutton, \$15; Mrs. M. Thrextou, \$10.75; Times P. & P. Co., Ltd., \$38; Vancouver Daily Province, \$56.70; Vancouver Daily Sun, \$73.35; Vancouver Labour Temple, \$4.50; Vancouver World, \$4.20; N. G. Warke, \$79.30	1,196 37
	Total expenditure, Department of Labour	\$ 20,036 95

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF MINES.

147. MINISTER'S OFFICE.

Salaries (\$7,860) :

Minister of Mines	Hon. W. Sloan	\$ 6,000 00
Secretary	R. Dunn	1,860 00
		<u>\$ 7,860 00</u>

Expenses (\$1,357.20) :

Office Supplies, etc.:

B.C. Federationist, \$1.50; B.C. Telephone Co., Ltd., \$135.91; C.P.R. Tel. Co., \$116.82; Canadian Parliamentary Guide, \$3; Cariboo Observer, \$2; Colonist P. & P. Co., \$9; Columbian Co., Ltd., \$5; Cowichan Leader P. & P. Co., Ltd., \$1.50; Creston Review, \$2; Dominion Express Co., \$5.40; Dominion Government Tel., \$3.02; Empire Pub. Co., \$7.20; Engineering and Mining Journal, \$6.50; W. S. Fraser & Co., Ltd., \$1.95; G.N.W. Tel. Co., \$45.05; J. Green, \$29; T. N. Hibben & Co., \$3; King's Printer, \$150.78; Kootenaiian, \$2; Macey Office Equipment Co., Ltd., \$91.25; H. C. MacLean Co., Ltd., \$2; Mining & Scientific Press, \$5; Nanaimo Free Press, \$3; Nelson Daily News, \$5; Northwest Mining Truth, \$6; Northwest Mines Handbook, \$2.74; Omineca Herald, \$4; Port Alberni News, \$4; postage, \$75.41; Prince Rupert News Ptg. & Pub. Co., \$18; Public Works Department, \$17.75; C. H. Smith & Co., \$9.10; Statesman Pub. Co., Ltd., \$2; Times Ptg. & Pub. Co., Ltd., \$15.10; Vancouver Daily Province, \$4; Vancouver Daily Sun, \$2.50; Vancouver Daily World, \$4; Vernon News, \$2; Veteran, \$2		805 48
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Travelling Expenses:

Hon. W. Sloan, \$508.92; R. Dunn, \$42.80		551 72
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Total expenditure, Minister's Office \$ 9,217 20

148. GENERAL OFFICE.

Salaries (\$8,042.50) :

Deputy Minister	R. F. Tolmie	\$ 3,600 00
Chief Clerk and Gold Commissioner	H. Stanton	2,370 00
Clerk	R. J. Steenson	840 00
Clerk and Stenographer	M. A. Brethour	840 00
Temporary assistance:		
M. E. Greig	\$287 50 E. G. McWilliam	\$105 00 392 50
		<u>\$ 8,042 50</u>

Expenses (\$8,438.39) :

Office Supplies, etc.:

B.C. Tel. Co., \$134.56; C.P.R. Co., \$144.30; Colonist, \$9; Dominion Express Co., \$1.15; Dominion Government Tel., \$2.95; Garden City Press, \$43.75; General Cartage Association, \$1; G.N.W. Tel. Co., \$51.46; Imperial Guarantee and Accident Insurance Co., \$4; King's Printer, \$519.18; Lands Dept., \$126.75; Macey Office Equip. Co., Ltd., \$63.10; McGraw-Hill Book Co., Ltd., \$3.50; postage, \$446.09; Public Works Dept., \$6.70; Times Pub. Co., \$12.60; United Typewriter Co., Ltd., \$2		1,572 09
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Accident at Protection Island Shaft, Nanaimo:

Sundry persons, examinations and reports, etc.		1,032 90
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Printing and Binding:

B.C. Chamber of Mines, \$40; B.C. Financial Times, \$300; King's Printer, \$5,000.65; Mines Pub. Co., Ltd., \$131.25; Reliable Transfer Co., \$1.50; Technical Press, Ltd., \$180; Western Canadian Mining, Engineering, and Contracting, \$180		5,833 40
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Total expenditure, General Office 16,480 89

Carried forward \$ 25,698 09

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF MINES—Continued.		
	<i>Brought forward</i>	\$ 25,698 09
149.	MINES INSPECTION BRANCH.	
	Salaries (\$19,375) :	
	Chief Inspector of Mines G. Wilkinson	\$ 4,500 00
	Inspectors :	
	H. Devlin \$1,980 00	J. H. McMillan \$1,705 00
	H. H. Johnstone ... 1,800 00	J. Newton 2,400 00
	W. Lancaster 1,860 00	T. J. Shenton 150 00
	J. McGregor 2,580 00	R. Strachan 2,400 00
		14,875 00
	Expenses (\$8,639.52) :	\$ 19,375 00
	Office Supplies, etc. :	
	B.C. Tel. Co., \$315.93; C.P.R. Tel. Co., \$68.89; City of Prince Rupert, \$88; Coal Age, \$4; Dominion Express Co., \$8.16; E. & N. Rly., \$1.60; W. S. Fraser & Co., Ltd., \$1.63; Govt. Tel. Service, \$14.90; G.N.W. Tel. Co., \$17.04; King's Printer, \$519.53; Kootenay Tel. Lines, Ltd., \$50; Macey Office Equip. Co., Ltd., \$19.20; F. W. Nolte & Co., \$6; postage, \$120.49; R. Strachan, \$35; Western Mercantile Co., \$3.50	1,273 87
	Travelling Expenses :	
	H. Devlin, \$577.70; H. H. Johnstone, \$987.55; W. Lancaster, \$315.65; D. Michell, \$310.45; J. McGregor, \$1,022.02; J. H. McMillan, \$1,148.80; J. Newton, \$756.80; T. J. Shenton, \$154; R. Strachan, \$1,364.36; G. Wilkinson, \$608.32; A. McLean, building garage, Fernie, \$120	7,365 65
	Total expenditure, Mines Inspection Branch	\$ 28,014 52
150.	BUREAU OF MINES.	
	Salaries (\$10,999.96) :	
	Prov. Mineralogist and Assayer .. W. F. Robertson	\$ 4,119 96
	Clerk H. T. Nation	1,600 00
	Asst. Assayer and Public Analyst .. D. E. Whittaker	2,400 00
	Caretaker S. Norman	1,320 00
	Temporary assistance J. Adams	1,560 00
	Expenses (\$1,872.56) :	\$ 10,999 96
	Office Supplies, etc. :	
	F. Allbutt, \$109.90; B.C. Elec. Rly. Co., Ltd., \$5.19; B.C. Government Liquor Vendor, \$15.90; B.C. Telephone Co., Ltd., \$120.73; Can. General Electric Co., \$42.25; C.P.R. Telegraph Co., \$29.25; J. Cochrane, \$80.73; Colonist P. & P. Co., Ltd., \$45; Dominion Express Co., \$22.33; Electric Blue Print and Map Co., \$1.65; Engineering & Mining Journal, \$6.50; W. S. Fraser & Co., Ltd., \$3.25; H. Fleming, \$31.68; G.N.W. Tel. Co., \$17.86; Griffith Co., \$5.40; Hafer Machine Co., \$40; Imperial Oil, Ltd., \$6.64; Ivel's Pharmacy, \$12.15; King's Printer, \$458.08; Mellor Bros., \$3.15; Mining and S. Press, \$5; McGraw-Hill Book Co., \$10; Nat. Drug & Chem. Co., \$12.25; Peerless Key Co., \$4.50; postage, \$116.42; Reliable Transfer Co., \$10.85; Renouf Pub. Co., \$6.72; Simpkin, Marshall Co., \$7.30; Society of Chemical Industry, \$7.30; G. A. and E. Stevens, \$15; Times P. & P. Co., \$288.73; Victoria Gas Co., \$191.11; A. & W. Wilson, \$3.85; Windsor Grocery Co., \$7.90	1,744 57
	Travelling Expenses :	
	W. F. Robertson	127 99
	Total expenditure, Bureau of Mines	\$ 12,872 52
151.	MINE-RESCUE AND TRAINING STATIONS.	
	Salaries (\$3,685) :	
	Instructors :	
	C. O'Brien \$525 00	J. D. Stewart \$1,260 00
	J. T. Puckey 700 00	J. Thomson 1,200 00
		\$ 3,685 00
	<i>Carried forward</i>	\$ 3,685 00 \$ 66,585 13

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF MINES—Continued.

151. MINE-RESCUE AND TRAINING STATIONS—Concluded.

Brought forward \$ 3,685 00 \$ 66,585 13

Expenses (\$5,725.43):

Office Supplies, Apparatus, etc.:

J. H. Bailey, \$15.20; M. A. Berrigan, \$1.75; B.C. Telephone Co., Ltd., \$100.90; J. M. Brown, \$2; Canadian Collieries (D.), Ltd., \$210.90; C.P.R. Co., \$3.59; Can. West. Fuel Co., \$43.65; Can. Westinghouse Co., \$37.25; City of Fernie, \$51.10; Compressed Gas Co., \$207.03; Corp. of Nanaimo, \$12; Crow's Nest Pass Coal Co., \$85.50; Dominion Express Co., \$24.60; Draeger Oxygen Apparatus Co., \$1,362.71; J. Falve, \$4.80; A. E. Ferguson, \$4.50; Fernie Optical Parlours, \$6.50; D. Gash, \$5.75; J. R. Grayson, \$20; G.N. Express Co., \$60.55; G.N.R. Co., \$29.23; H.M. Customs, 50c.; C. van Houten, \$23.55; Imperial Oil Co., \$217.93; King's Printer, \$96.84; Kootenay Tel. Lines, \$82.10; S. Leiser & Co., \$4.55; R. Martell, \$61.80; A. Maxwell, \$4; D. Michell, \$124.18; Mine Safety Apparatus Co., \$1,234.30; A. McKinnon, \$31.80; McLean Drug Store, \$2.25; Nanaimo City Gas Co., \$5.64; Nanaimo Electric Light Co., \$7.75; Nanaimo Vulcan. Co., \$186.90; N.P. Rly. Co., \$3.65; Peacock Bros., \$6.10; postage, \$3; J. D. Quail, 75c.; Sampson Hardware Co., \$6.90; Sampson Motor Co., \$196.60; H. H. Sanderson, \$678.99; J. D. Stewart, \$101.27; Jas. Stewart, \$6.30; N. E. Suddaby, \$5.10; C. H. Tarbell & Son., \$295.72; J. Thomson, \$24.75; Triton-Wood Co., Ltd., \$22.70 5,725 43

Total expenditure, Rescue and Training Stations \$ 9,410 43

152. ALLOWANCE TO EXAMINERS AND SECRETARIES.

Coal Creek:

J. Caulfield (Sec.), \$120; W. Commons, \$45; W. Hunter, \$45 .. \$ 210 00

Corbin:

J. Blair (Sec.), \$90; T. Brace (Sec.), \$20; T. Bullen, \$10; G. Elmes, \$10; W. Hetherington, \$15; J. Rivero, \$25; S. Tomago, \$10 180 00

Cumberland:

R. Adamson, \$40; J. G. Biggs (Sec.), \$120; D. Stewart, \$55; T. Taylor, \$15 230 00

Extension:

W. Anderson, \$15; J. S. Greenwell (Sec.), \$120; S. Guthrie, \$30; A. D. Robertson, \$15; R. Spruston, \$15; W. Wilson, \$45 .. 240 00

Michel:

B. Ball (Sec.), \$120; T. Cunliffe, \$60; J. Davey, \$60 240 00

Nanaimo:

R. R. Hindmarch (Sec.), \$120; T. R. Jackson, \$60; J. Miller, \$45; T. Smith, \$15 240 00

Nicola-Merritt:

J. Fairfoull, \$40; G. Hudson (Sec.), \$120; G. Maxwell, \$15; J. C. McDonald, \$20; A. G. Young, \$45 240 00

South Wellington:

J. Bateman, \$10; W. G. Brown, \$10; J. D. Fearon, \$25; J. Neen, \$40; R. Rivers, \$10; G. Taylor (Sec.), \$120 215 00

General:

Salaries:

T. Boyce (Secy. of

Board) \$600 00	Expenses \$ 25 45	\$ 625 45
A. Bryden (Examiner) 260 00	„ 130 80	390 80
A. Thomson (Examiner) 30 00	„	30 00
W. H. Wall (Examiner) 200 00	„ 26 70	226 70

1,272 95

Sundry Expenses:

J. Blair, \$1.45; C.P.R. Telegraph Co., \$1.50; Comox Argus, \$3.50; Dominion Express Co., \$10.70; Fernie Free Press, \$29.28; D. Gash, \$3; J. S. Greenwell, \$28.50; King's Printer,

Carried forward \$ 3,067 95 \$ 75,995 56

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF MINES—Continued.		
152.	ALLOWANCE TO EXAMINERS AND SECRETARIES— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 3,067 95 \$ 75,995 56
	Sundry Expenses— <i>Concluded.</i>	
	\$173.02; Ladysmith Chronicle, \$4.32; Merritt Herald, \$2.50; D. Michell, \$28.70; Nanaimo Herald, \$8.25; Nanaimo Free Press, \$3.80; postage, \$40.75; T. R. Stockett, \$22.41; R. Strachan, \$6.35; G. Taylor, \$2.85; Trites-Wood Co., Ltd., \$2; Typewriter Service Co., \$10.20; G. Wilson, \$15	398 08
	Total expenditure <i>re</i> Examiners and Secretaries	\$ 3,466 03
153.	FIRST-AID WORK.	
	Salaries:	
	Instructor D. Michell	\$ 1,560 00
	Expenses:	
	Travelling Expenses, etc.:	
	D. Michell	1,195 52
	Total expenditure, First-aid Work	\$ 2,755 52
154.	VANCOUVER CHAMBER OF MINES.	
	Grant	2,500 00
155.	“MINES DEVELOPMENT ACT,” CHAPTER 43, 1916, SUPPLEMENTARY.	
	Archer Hardware Co., \$22.55; P. Auchinachie, \$449; W. J. Banting, \$10.35; G. Bong, \$16.40; Braekman-Ker Mill. Co., \$15.20; J. C. Brady, \$3.46; R. A. Brown, \$30; R. P. Brown, \$180; F. R. Buckley, \$10; Byers, Giegerich, Green & Co., \$75.43; C. F. Caldwell, \$17.50; J. Calvert, \$12; C.P.R. Co., \$44.56; J. Carscadden, \$5; Chapman's Motor Co., \$2.50; G. Chattaway, \$6; A. Chisholm, \$12.67; City Transfer Co., \$22.50; A. Cowie, \$270.08; Creelman & Thornton, \$5.82; J. Cronin, \$12; C. Cunningham, \$320.50; R. Cunningham & Son, \$21.65; H. Campbell, \$2; W. Dalrymple, \$11.25; Dominion Express Co., 50c.; M. Donald, \$600; J. Drinkwater, \$54.50; Drummon Lummon Copper Mines, Ltd., \$150; East Sooke Mines, Ltd., \$2,000; S. A. Eby, \$16.45; E. Eggan, \$18; Emancipation Mining Co., \$259.45; Eureka Copper Mines, \$125; J. W. Evans, \$1,500; False Creek Transfer Co., \$70.15; H. E. Forster, \$375; H. Fotherby, \$2; A. L. Fraser, \$120; R. S. Fullmore, \$23; B. S. Gallop, \$298; G. George, \$18; W. B. Goldie, \$4.10; Granby Con. M. S. & P. Co., \$3,000; F. Griffin, \$100; A. C. Hamilton, \$1.50; Hammond Bros., \$1,000; E. O. Hansen, \$11; Harbour Shipping Co., \$7.40; J. Healy, \$42; A. R. Highland, \$11.75; Howe & McNulty, \$4.80; A. E. Howse Co., Ltd., \$6.75; Hudson's Bay Co., \$10.55; Invermere Construction Co., \$118.95; Iron Mountain, Ltd., \$350; J. Johnson, \$250; C. H. Jones & Son, Ltd., \$5; Jones & Rant, \$51.38; F. W. Jordan & Co., \$8.60; Kaslo Transfer Co., \$7.43; R. Kennedy, \$635; G. A. Kennington, \$4.20; P. F. Ketchum & Co., \$72.90; King George Hotel, \$10; Kispiox Lumber Co., \$59.69; A. Kitson, \$10; Komura Bros., \$1.10; H. J. LaBrash, \$4.65; Lake & Co., \$2.70; C. J. Lincke, 87c.; C. Malloch, \$10; W. K. C. Manly, \$19.70; Matthew Bros., \$7; Morrison & Larsen, \$100; Mountain Chief Mining Co., \$750; J. A. McCallum, \$21.10; D. McDonald, \$1.50; J. McHattie, \$17.33; J. D. McLachlan, \$7.75; McLennan, McFeely & Co., \$154.26; S. McMahon, \$2.50; Nelson Iron Works, \$75.83; H. M. Nugent & Co., \$205.40; Paine & McMillan, Ltd., \$2.10; C. A. Phair, \$34.20; T. A. Phillips, \$265; G. A. Rendall, \$9.30; J. Richmond, \$14.45; Ross & Howard Iron Works, \$28.74; Salmon River Trading Co., \$8.85; Salmo Trading Co., \$1.25; P. Santini Co., \$2.10; R. S. Sargent, \$101.11; W. Savage, \$550; A. Scania, \$42.25; L. Schorn, \$3.80; W. Simpson, \$41.58; Sitting Bull Mining Co., \$4,210.97; E. Snodgrass, \$4.70; Squair's Grocery, \$5.25; J. St. Clair, \$100; R. H. Stewart, \$800; C. A. Stuart, \$150; Sunloch Mines, Ltd., \$7,500; J. P. Sutherland, 50c.; Sutton & Foote, \$10; Taylor's University Express, \$6.50; Terminal Steam Nav. Co., \$8.82; J. Thomson, \$1.75; J. H. Thompson, \$50; J. R. Thompson, \$50; Trites-Wood Co., \$7,500; D. Tyee (Indian), \$100; M. Valcich, \$7; Valdez Island Copper Co., \$950; G. H. Wall, \$5.70; C. A. Warren, \$4; D. Watson, \$10; West Canada Timber Co., \$34.57; G. White, \$5.50; Wilmer Mercantile Co., \$52.30; E. R. Workman, \$40; pay-list (labour), \$35,641.16 ...	72,725 21
	<i>Carried forward</i>	\$ 157,442 32

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF MINES— <i>Concluded.</i>			
	<i>Brought forward</i>		\$ 157,442 32
156.	“MINERAL SURVEY AND DEVELOPMENT ACT,” CHAPTER 41, 1917, SUPPLEMENTARY.		
Salaries:			
	W. M. Brewer	\$1,800 00 Expenses \$765 67 \$ 2,565 67	
	G. A. Clothier	1,500 00 „ 240 00 1,740 00	
	P. B. Freeland	1,800 00 „ 520 87 2,320 87	
	J. D. Galloway	1,500 00 „ 351 51 1,851 51	
	A. G. Langley	1,500 00 „ 337 47 1,837 47	
	R. W. Thomson	1,800 00 „ 539 90 2,339 90	
			\$ 12,655 42
General:			
	Beckman & Linden Eng. Corp., \$500; Dominion Express Co., \$3.70; King's Printer, \$571.10; Harmon & Ward, \$6; Int. Diamond Drill Con. Co., \$5,348.25; F. Jeune & Bro., Ltd., \$29.03; R. H. Lee, \$70; Min. & Scientific Press, \$5; J. P. Powell (estate), \$2.40; R. S. Sargent, \$90; A. Stansfield, \$5,000; R. H. Stewart, \$100; A. K. Stuart, \$432.01; Technical Press, \$3; Times P. & P. Co., \$50.60; A. C. Vincent, \$36.55; J. Williamson, \$22.85; A. & W. Wilson, \$5.75		12,276 24
	Total expenditure, “Mineral Survey and Development Act,” Supple- mentary		\$ 24,931 66
STATUTORY (“MINERAL SURVEY AND DEVELOPMENT ACT,” CHAPTER 41, 1917).			
Salaries:			
	W. M. Brewer	\$2,100 00 Expenses \$1,338 77 \$ 3,438 77	
	G. A. Clothier	2,100 00 „ 1,466 20 3,566 20	
	P. B. Freeland	1,800 00 „ 936 92 2,736 92	
	J. D. Galloway	1,800 00 „ 795 96 2,595 96	
	A. G. Langley	2,100 00 „ 862 71 2,962 71	
	R. W. Thomson	1,800 00 „ 765 61 2,565 61	
			\$ 17,866 17
General:			
	C.P.R. Tel. Co., \$1.91; Dominion Express Co., 75c.; Dominion Government Telegraphs, \$6.85; Elec. Blue Print & Map Co., \$2.90; Grand Forks Garage, \$16.50; M. Heilbronner, \$3; King's Printer, \$105.98; R. H. Lee, \$98; Macey Office Equip. Co., \$17.50; A. McGregor, \$23; D. Nation, \$10; J. G. Powell, \$17.60; Rauk Press, \$1; Ruddy & McKay, \$3.50; R. S. Sargent, \$90; W. Thomas, \$18.55; Ward's Nat. Sc. Est., \$89.05; R. T. Ward, \$1,300		1,806 09
	Total expenditure, “Mineral Survey and Development Act,” Statutory		19,672 26
STATUTORY (“COAL-MINES REGULATION ACT,” CHAPTER 160, 1911).			
	J. Ashworth, \$500; A. Bryden, \$241.45; Dominion Express Co., \$27.30; T. Graham, \$500		\$ 1,268 75
	Total expenditure, “Coal-mines Regulation Act,” Statutory		1,268 75
STATUTORY (“PLACER-MINING ACT,” CHAPTER 165, 1911).			
	W. J. Boswell		\$ 25 00
	Total expenditure, “Placer-mining Act,” Statutory		25 00
	Total expenditure, Department of Mines		\$ 203,339 99

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY.		
157.	MINISTER'S OFFICE.	
Salaries (\$7,190) :		
	Provincial Secretary Hon. J. D. MacLean	\$ 6,000 00
	Secretary W. King	1,190 00
		<u>\$ 7,190 00</u>
Expenses (\$1,393.03) :		
Office Supplies, etc. :		
	B.C. Telephone Co., \$129.36; C.P.R. Telegraph, \$81.67; Copp. Clark Co., Ltd., \$1.50; Dominion Govt. Telegraphs, \$2.68; G.N.W. Tel. Co., \$37.35; King's Printer, \$342.48; Greenwood Ledge, \$2; Macey Office Equipment Co., \$32.90; Omineca Herald, \$4; postage, \$57.24; Social Welfare, \$1.50; Vancouver Daily Sun, \$4; Victoria Daily Colonist, \$9; Victoria Daily Times, \$12.60	718 28
Travelling Expenses:		
	Hon. J. D. MacLean	674 75
	Total expenditure, Minister's Office	\$ 8,583 03
158.	GENERAL OFFICE.	
Salaries (\$8,636.65) :		
	Deputy Provincial Secretary A. C. Reddie	\$ 280 00
	Deputy Provincial Secretary J. L. White	2,860 00
	Chief Clerk P. Walker	2,112 00
	Postal Clerk F. G. Maynard	1,580 00
	Clerk J. H. W. Fergusson	910 00
	Stenographer M. E. Rickaby	720 00
Temporary assistance:		
	W. H. Cochrane \$12 00 F. Protich \$37.50	
	F. Hurley 116 15 A. M. Walker 9 00	174 65
		<u>\$ 8,636 65</u>
Expenses (\$3,657.54) :		
Office Supplies, etc. :		
	B.C. Telephone Co., Ltd., \$188.91; C.P.R. Telegraph Co., \$117.82; Colonist P. & P. Co., Ltd., \$15.20; Columbian Co., Ltd., \$64.50; Dominion Govt. Telegraphs, \$1.92; Dominion Express Co., \$2.50; Employers' Liability Assurance Co., \$4; Empire Pub. Co., \$2.72; Fraser & Co., Ltd., \$1.15; General Cartage Association, \$1; G.N.W. Telegraph Co., \$6.52; Kam- loops Telegram, \$1.50; King's Printer, \$2,349.21; Lands Depart- ment, 50c.; Macey Office Equipment Co., \$218.55; Nanaimo Free Press, \$16.20; Peerless Key Co., \$4.95; postage, \$293.14; Public Works Dept. (labour), \$30.65; Reliable Messenger Service, \$15; Reliable Transfer Co., \$193.75; Times Ptg. & Pub. Co., Ltd., \$37.40; Vancouver Daily Province, \$17.05; Vancouver Daily Sun, \$48.40; World, The, \$9.70	3,642 24
Travelling Expenses:		
	P. Walker, 80c.; J. L. White, \$14.50	15 30
	Total expenditure, General Office	12,294 19
159.	PROVINCIAL BOARD OF HEALTH.	
Salaries (\$11,848.50) :		
	Secretary H. E. Young	\$ 4,200 00
	Chief Sanitary Inspector F. DeGrey	2,100 00
	Junior Clerk C. Hamilton	900 00
	Deputy Registrar, Births, Deaths, and Marriages M. Miller	1,484 00
	Clerk H. B. French	1,260 00
	Junior Clerk J. Marshall	600 00
	Stenographer K. E. Brown	910 00
	Carried forward	\$ 11,454 00 \$ 20,877 22

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*

159.

PROVINCIAL BOARD OF HEALTH—*Continued.*

Brought forward \$ 11,454 00 \$ 20,877 22

Salaries—*Concluded.*

Temporary assistance:

E. M. Brown	\$ 18 00	M. Gosse	\$160 00	
C. Coupez	11 50	M. Legg	27 50	
H. Dill	7 50	I. D. Todd	17 50	
L. C. Foggo	152 50			394 50
				<u>\$ 11,848 50</u>

Expenses (\$81,005.92):

Office Supplies, etc.:

American Child Hygiene Association, \$3; American Medical Association, \$6.50; American Public Health Association, \$5; Bailliere, Tindall & Cox, \$3.67; B.C. Telephone Co., \$145.47; British Medical Association, \$24.30; Cambridge University Press, \$6.06; Canadian Medical Association, \$5; Canadian Medical Quarterly, \$3; C.P.R. Telegraph Co., \$26.48; Dominion Government Telegraphs, \$3.93; Dominion Express Co., 75c.; G.N.W. Tel. Co., 57c.; G. H. Hewitt Co., \$2.70; King's Printer, \$2,877 60; Lancet, \$9.74; J. B. Lippincott Co., \$2.50; Macmillan Co. (Can.), \$4.25; Modern Hosp. Pub. Co., \$3; Peerless Key Co., \$5; postage, \$367.25; Public Health Journal, \$2; Society of Trop. Medicine, \$5.09; Times P. & P. Co., \$12.60.... 3,525 46

Travelling Expenses:

P. Badman, \$3; F. DeGrey, \$1,799.12; H. E. Young, \$188.35 .. 1,990 47

Medical Inspection of Schools:

F. W. Andrew, \$30; M. G. Archibald, \$44.75; G. R. Baker, \$14; G. Burke, \$100.50; W. D. Calvert, \$63; B. E. Church, \$135.50; Columbia Coast Mission, \$114.50; E. Denovan, \$65.50; D. S. Dixon, \$31.50; W. Dykes, \$114; R. Elliott, \$10; H. R. Fort, \$42; A. C. Frost, \$42.50; J. J. Gillis, \$92; W. E. Gomm, \$129; Green & McKinnon, \$184.50; J. H. Hamilton, \$85; G. B. Henderson, \$120; C. T. Hilton, \$16; S. E. M. Hoops, \$39; F. Inglis, \$36.50; Irving & Murphy, \$288; A. V. Jones, \$361.10; H. W. Keith, \$78.50; J. E. H. Kelso, \$76; King's Printer, \$82.95; W. J. Knox, \$180; R. W. Large, \$83.50; D. B. Lazier, \$11.50; L. Macmillan, \$12; D. Macphail, \$16; H. Meadows, \$47.50; G. Morse, \$22; E. H. S. McLean, \$69; McMicking & Higgins, \$127; G. K. McNaughton, \$101.50; G. C. Read, \$75.50; G. W. Roberts, \$51.50; W. Scatchard, \$126; W. F. Shaw, \$24.50; W. R. Stone, \$99; E. M. Sutherland, \$187; J. B. Thom, \$39; Thom, Coughlin & May, \$135; W. Truax, \$48; G. Williams, \$103; W. H. Willson, \$209; W. Workman, \$6.50; J. H. Wright, \$26 4,196 30

Incidentals and Emergencies:

Re Epidemic of Spanish Influenza.

G. H. Adam, \$10.50; J. M. Adams, \$55.89; J. A. Aldrich, \$88; M. Alexander, \$35; W. J. Allan, \$3.05; W. Anderson, \$52; Anderson's Pharmacy, \$12.90; J. Assman, \$46.65; A. Ayliffe, \$110.50; B. Baird, \$2.50; W. Bannister, \$10; G. Barnes, \$12; M. A. Barnes, \$10; Beaton & Hoops, \$11; W. Bellos, \$64.50; R. Berg, \$62; J. Bird, \$6; F. Bork, \$873.60; J. Bourne, \$2.75; F. Bradley, \$28; B.C. Govt. Liquor Vendor, \$15.45; B.C. Market, \$500.55; B.C. Telephone Co., \$18.60; G. Broughton, \$40; E. Brown, \$21; J. N. Brown, \$16.35; J. R. Brown, \$66; A. Bruin, \$32; J. Bryan, \$92; Bulkley Transfer Stables, \$10; P. Burns, Ltd., \$163.20; C. Calhoun, \$6.50; W. D. Calvert,

Carried forward \$ 21,560 73 \$ 20,877 22

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.		
159.	PROVINCIAL BOARD OF HEALTH—Continued.	
	<i>Brought forward</i> \$ 21,560 73 \$ 20,877 22	
	<i>Expenses—Continued.</i>	
	<i>Incidentals and Emergencies—Continued.</i>	
	<i>Re Epidemic of Spanish Influenza—Continued.</i>	
	M.D., \$30; Cameron & Calwell, \$12; D. E. Campbell, \$45.10; G. G. Campbell, \$15.50; J. R. Campbell, \$280; Can. Bank of Commerce, \$4.43; Canadian Express Co., \$1.13; C.P.R. Telegraph Co., \$397.40; —. Chalmers, M.D., \$101.20; Chase Hospital Society, \$110.50; A. Chisholm, \$95.90; Chow Lee, \$20; J. Christie, M.D., \$66.40; City Laundry, Prince George, \$246.30; City Livery, Kamloops, \$12.50; City of Cranbrook, \$1,111.28; City of Cumberland, \$1,659.96; City of Fernie, \$2,966.90; City of Kamloops, \$3,357.36; City of Ladysmith, \$4,500; City of Nanaimo, \$1,500; City of Nelson, \$1,889.79; City of Prince George, \$177.60; City of Rossland, \$3,251.07; City of Trail, \$4,222.92; City of Victoria, \$31; J. H. Clements, \$10.25; T. J. Clemitson, \$12.50; J. Cochrane, \$88.20; Connaught Hospital, Prince George (salaries), \$2,901.40; R. Corless, \$20; D. P. Cosgriff, \$16.30; K. W. Cowx, \$39.27; Creston Hospital, \$429.60; L. J. Crosina, \$110; W. Davis, \$13.50; W. H. Dawes, \$42.03; J. Dolan, \$1,050; Dominion Govt. Telegraphs, \$41.33; J. R. Dungate, \$45; C. E. Eastman, \$20; S. A. Eby, \$107.66; R. Elliott, M.D., \$14; Empress Hotel, Hope, \$61.50; M. Estabrook, \$27; O. Evindsen, \$745.60; Fernwood Pharmacy, \$3.75; G. Fisher, \$10; S. Flannagan, \$15; A. B. Fleener, \$3.60; G. Forest, \$9; T. M. Forknall, \$8; Fort George Drug Co., \$1,735.27; Fort George & Alta. Telephone Co., \$8.15; R. C. Francis, \$77.25; Francis & Midgaugh, \$18; J. A. Fraser, \$6; M. A. Fraser, \$30; Fuoco Co., \$40; H. Giegerich, \$2.25; Golden Hospital Society, \$534.30; E. C. Graham, \$20.50; G.T.P. Rly. Co., \$18.60; G.T.P. Tel. Co., \$40.79; G.N.W. Tel. Co., \$54.30; A. F. Green, \$38.50; Greenwood Hospital, \$350; E. C. Grogan, \$32; H. Gross, \$6; Hazelton Hospital, \$454.10; Hedley Hospital, \$619.48; T. Herlihy, \$3.50; G. J. Hill, \$17.55; E. T. Hodgkinson, \$54.20; M. L. Hollister, \$56; Hope Drug Co., \$5.95; Hope Trading Co., \$13; B. A. Hopkins, M.D., \$113.50; K. A. Houghtaling, \$30; Hudson's Bay Co., \$131.35; W. M. Huston, \$26; —. Inkster, \$21; Jap Laundry, \$7; A. Johnson, \$416; C. Johnson, \$9.25; E. Jones, \$27; P. W. Jupp, \$13.75; Kamloops Hospital, \$1,000; Kaslo Dairy, \$5.20; —. Kerr, \$100; D. Killoran, \$68.25; E. Kraft, \$12; J. B. Langton, \$44; D. B. Lazier, M.D., \$1,000; B. W. Leeson, \$1.92; Leith Bros., \$39.40; Lockyer Wood Co., \$58.50; E. Lyre, \$54.15; C. H. Martin, \$64; T. Matsumoto, \$22.80; Michel Hospital, \$1,687.50; H. Miller, \$55.80; W. H. Moore, \$108; C. Morris, \$48; J. Munro, \$687.45; C. MacGachen, \$34.50; D. McDonald (Ladysmith), \$10; D. McDonald (Prince George), \$140; McDougall Co., Ltd., \$88.60; S. C. McEwan, M.D., \$40; M. C. McKay, \$25.35; J. McLane, \$5.50; E. H. S. McLean, M.D., \$50; Nakusp Co-operative	
	<i>Carried forward</i> \$ 21,560 73 \$ 20,877 22	

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*159. PROVINCIAL BOARD OF HEALTH—*Continued.*

Brought forward \$ 21,560 73 \$ 20,877 22

Expenses—*Continued.*Incidentals and Emergencies—*Continued.*Re *Epidemic of Spanish Influenza*—*Concluded.*

Society, \$7.05; Nakusp Drug Store, \$7.75; Nanaimo E. Hospital, \$3,000; A. C. Nash, M.D., \$35; Natal Drug Store, \$23.85; A. Nelson, \$105; Nelson Transfer Co., \$3; Nelson Daily News, \$2.10; W. E. Newcombe, M.D., \$15; R. G. Newton, M.D., \$480.80; S. Nicholson, \$56.75; Nicola Valley Hospital, \$500; Noel & Rock, \$27.75; Northern Hotel, \$114; Northern Lumber Co., \$30.70; G. Nozey, \$8; L. J. O'Brien, M.D., \$155; R. Oliver, M.D., \$530; Ormes, Ltd., \$14.30; F. Otto, \$66; P.G.E. Rly. Co., \$10.15; T. W. S. Parsons, \$65.45; E. Pearson, \$50.75; Penticton Hospital, \$560.69; P. Perkins, \$2.35; S. Petersky, \$80; Phoenix Emergency Hospital, \$882; postage, \$4; Powell River Co., Ltd., \$766.91; Prince George Citizen, \$3.50; Prince George Real Estate Company, \$145; Prince Rupert Emergency Hospital, \$2,000; Princeton Hospital, \$500; Quesnel A. Hospital, \$1,530.81; Revelstoke Hospital, \$1,000; G. Rosenthal, \$40; Rosenthal & Devoin, \$15.90; Rush Transfer Co., \$10.50; R. Rushford, \$6; Salmon Arm Garage, \$18; Sam Kee, \$9.85; Sandon Miners' Hospital, \$1,621.92; R. S. Sargent, Ltd., \$189.65; Seely & Doodson, \$28.55; F. Short, \$61.90; A. C. Sinclair, M.D., \$32.50; J. J. Skillicorn, \$6; Smithers School Board, \$38; South Vancouver Municipality, \$1,500; D. Spencer, Ltd., \$54; G. E. Story, M.D., \$872.50; W. Stewart, \$7.50; St. Luke's Hospital (Powell River), \$70; J. Strachan, \$7; N. E. Suddaby, \$2.50; Summerland Hospital Society, \$422.90; G. Sunderland, \$8; E. M. Sutherland, \$33.50; J. Sylvester, \$66; C. Tame, \$14.15; Terrace Emergency Hospital, \$61.93; Terry's Drug Store, \$6; Times P. & P. Co., Ltd., \$26; J. T. Tipping, \$7; G. D. Tite, \$384.50; Trites-Wood Co., \$48.13; W. Truax, M.D., \$125; H. L. Turnbull, M.D., \$12.50; Union Hospital, Prince George, \$475; Vancouver Daily Province, \$87.45; Vancouver Daily Sun, \$17.55; Rev. R. E. Walker, \$60.60; W. Wallace, \$5; J. Walsh, \$11; G. de B. Watson, M.D., \$12; C. W. Webster, \$55.15; H. Welch, \$10; A. Welton, \$76; West Coast General Hospital, \$500; West Disinfecting Co., \$104.45; C. P. B. Wesley-Newton, \$73; W. H. Wood, \$79.50; Woodland & Quinn, \$3.90; H. C. Winch, M.D., \$37; F. Wyatt, \$12; Yee Lee Co., \$39.80; A. D. Young, \$596; F. Zorn, \$16.60 \$ 65,774 22

General.

American Review of Tuberculosis, \$3; J. Anderson, \$3; P. Badman, \$1.50; W. Bews, \$2.80; A. W. Bleasdel, \$8.80; G. Bough, \$56; B.C. Elec. Rly. Co., Ltd., \$1.65; B.C. Telephone Co., Ltd., \$5.50; J. J. Bryan, \$24.99; H. Burditt, \$10; G. C. Campbell, \$3; C.P. Rly. Co., \$40.85; C.P.R. Telegraph Co., \$30.40; Cariboo Observer, \$6; Carr's Garage, \$3; City of New Westminster, \$9.45; City of Victoria, \$73.90; C. D. Clough, \$25; Columbia Coast

Carried forward \$ 65,774 22 \$ 21,560 73 \$ 20,877 22

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.

159. PROVINCIAL BOARD OF HEALTH—Concluded.

Brought forward

\$ 65,774 22 \$ 21,560 73 \$ 20,877 22

Expenses—Concluded.

Incidentals and Emergencies—Concluded.

General—Concluded.

Mission, \$25; P. Conrad, \$3.50; Crowsnest Trading Co., \$34.60; A. Dale, \$5; F. A. Davis Co., \$3; F. Deeley, \$22.50; W. M. Dicken, \$21.50; Dominion Express Co., \$43.55; Dominion Govt. Telegraphs, 25c.; E. Dykins, \$60; H. Dykins, \$35; F. Edens, 50c.; A. Elliott, \$5.75; R. Elliott, M.D., \$4; Employers' Liability Assurance Co., \$4; England & Son, 90c.; Fernie Motor Co., \$6; Fort George Drug Co., \$10.50; A. Galloway, \$79.50; D. Gash, \$3.50; Granby Con. M., S. & P. Co., \$3; G.N.W. Telegraph Co., \$17.66; J. B. Grigsby, \$150; G. O. Guise, \$6; J. H. Hamilton, M.D., \$15; G. B. Henderson, \$5; C. T. Hilton, M.D., \$10; R. Hirtz, 70c.; Irving & Murphy, M.D.'s, \$205; T. James, \$100; L. C. Jamieson, \$73.05; E. R. Kelly, \$10; King's Printer, \$2,756.75; Lea & Febiger, \$2.25; T. R. Lloyd, \$20; N. T. MacEachern, M.D., \$8.25; C. G. G. Maclean, M.D., \$18; D. Macphail, M.D., \$15; Market Co., 45c.; R. Matthews, \$3; Merryfield & Dack, \$4.80; E. Mills, \$175.50; W. Mills, \$6; —, Moffatt, \$2; A. D. I. Mustart, \$8.80; McBride Trading Co., \$58.76; D. McCaffrey, M.D., \$8; F. G. McDonald, \$28.25; H. McLaren, \$1.80; E. H. S. McLean, M.D., \$40; B. McLellan, \$10.65; S. J. McNally, \$52.80; Nakusp Drug Store, \$5.50; Nat'l Child Welfare Association, \$26; A. Nelson, \$5; W. R. Owen, \$15; Palace Livery, \$3; Parke, Davis & Co., \$1,417.46; S. Petersky, \$132.50; Poole Drug Co., \$2; R. Pritchard, \$2.50; Regal Films, Ltd., \$9; Reliable Messenger Co., \$1.10; H. E. Ridewood, M.D., \$30; E. H. Robinson, \$2.25; J. Russell, \$25.30; San Yin, \$10.50; L. Smith, M.D., \$11; D. Spencer, Ltd., \$8.32; N. E. Suddaby, \$4.75; J. A. Sutherland, M.D., \$8.25; T. A. Swift, M.D., \$70; J. A. Tepoorten, \$2.20; H. H. Thoreau, \$5; W. J. C. Tomalin, M.D., \$65; Trail News, \$2.40; G. H. Tutill, M.D., \$16; F. T. Underhill, M.D., \$15; L. Unwin, \$35; Vancouver Daily Sun, \$33.90; Vancouver General Hospital, \$26.50; H. Vickers, \$23.45; Victoria Gas Co., \$7.32; Victoria Steam Laundry, \$4.20; W. P. Walker, M.D., \$406.50; F. W. Warren, \$160; West Disinfecting Co., \$114.63; W. Wilde, \$5; B. Wilson Co., \$44.20; W. H. Wood, \$43.50; G. H. Wyatt, \$21.50; Tuberculosis Reports, \$154.50

7,469 09

\$ 73,243 31

1,949 62

71,293 69

92,854 42

160. PROVINCIAL MUSEUM.

Salaries (\$6,445.92):

Director

F. Kermode

\$ 2,191 92

Recorder

H. J. Hendry

780 00

Assistant Biologist

W. R. Carter

1,260 00

Carried forward

\$ 4,231 92 \$ 113,731 64

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.			
160.	PROVINCIAL MUSEUM—Concluded.		
	Brought forward		\$ 4,231 92 \$ 113,731 64
Salaries—Concluded.			
Attendants:			
	E. A. Cooke	\$1,140 00 R. W. Park	\$1,050 00 2,190 00
Temporary assistance (extra services):			
	E. A. Cooke	13 00 R. W. Park	11 00 24 00
			\$ 6,445 92
Expenses (\$1,001.70):			
Office Supplies, etc.:			
	B.C. Telephone Co., \$92.03; C.P.R. Telegraph Co., 60c.;		
	Dominion Express Co., \$16.45; King's Printer, \$376.15; Nat.		
	Drug & Chem. Co., 88c.; F. Mellor, \$2.50; postage, \$23.06;		
	Reliable Transfer Co., \$1.50; Weiler Bros., \$13.40		526 57
Collection and Purchase of Specimens:			
	Lemon, Gonnason Co.		62 50
Incidentals:			
	C. V. Blackburn, 75c.; British American Paint Co., \$15.96;		
	D. E. Campbell, \$3.50; Durand Agency, \$2.80; E. Fleming,		
	\$8; Hawkins & Hayward, \$1.25; Lemon, Gonnason Co., \$300;		
	Melrose Co., \$6.20; Nat. Drug & Chem. Co., \$47.90; Times P.		
	& P. Co., \$13.52; Turner, Beeton & Co., \$8.70; Weiler Bros.,		
	\$4.05		412 63
	Total expenditure, Provincial Museum		\$ 7,447 62
MENTAL HOSPITALS.			
161.	NEW WESTMINSTER.		
Salaries (\$64,717.69):			
	Assistant Medical Supt. ...	H. C. Steeves \$2,275 00	
	Assistant Physician	E. J. Ryan... 1,800 00	
	Bursar	T. H. Cambridge 1,464 00	
	Assistant Bursar	M. H. McCabe 1,210 00	\$ 6,749 00
Stenographers:			
	P. Gavegan ...	\$ 80 00 L. A. Sheppard 590 32	
	W. E. Hunt ..	240 00	910 32
	Attendant, Chief	T. Spooner	1,093 52
	Attendant, Deputy Chief ...	J. F. O'Reilly	992 22
Attendants:			
	W. Baldston ..	\$708 32 A. Lane	5 12
	H. Birkby	571 00 R. Miller	819 85
	E. G. Blower ..	63 00 C. A. Monteith 862 54	
	C. Burnett	706 00 A. M. Morgan..	45 16
	J. Callaghan ..	863 00 F. Morshead...	630 63
	W. A. Crawley ..	63 00 A. McDonald ..	354 42
	C. R. Evans ..	779 00 T. McKee	164 61
	C. Fedewa	635 00 J. McLean	625 65
	J. Fraser	422 70 G. McLeod	357 68
	W. Gilmour ...	323 42 P. Nelson	70 11
	R. Godtseels ...	239 81 F. Newton	67 94
	T. Gracey	111 30 J. M. Nicholson 427 40	
	H. Hardy	41 86 G. E. Norton ..	17 09
	W. Hewton ...	814 00 T. Pennington..	713 00
	A. Holford	347 52 J. Reid	229 69
	J. Holland	867 50 J. Robertson...	158 99
	O. Houle	863 00 C. S. Rowe	36 18
	H. Hault	32 90 J. Snowden	345 48
	G. Johnson ...	170 70 D. Stoker	162 00
	R. F. Johnston.	80 90 W. C. Trewern.	697 56
	F. Jones	841 70 C.E.S. Wilkinson 767 00	
	G. Jones	891 54 W. J. Williams 659 00	
	R. Kells	137 96 S. L. Woods ..	349 06 19,141 29
	Carried forward		\$ 28,886 35
			\$ 121,179 26

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.			
	MENTAL HOSPITALS—Continued.		
161.	NEW WESTMINSTER—Continued.		
	Brought forward		\$ 28,886 35
			\$ 121,179 26
	Salaries—Continued.		
	Auto-driver	E. Rushton	960 00
	Baker	F. Green	1,129 00
	Carpenters:		
	T. Cormack ..\$ 110 32	R. T. Hall ...\$930 00	1,040 32
	Chaplains:		
	Rev. R. Lennie 249 96	Rev. F. Beck... 249 96	499 92
	Cooks:		
	F. P. McIntosh 700 00	C. Smith	486 66
	Dentist	F. P. Smith	480 00
	Engineers:		
	T. D. Archibald 1,040 00	W. F. Johnson 1,335 00	
	J. J. Briggs .. 1,020 00		3,395 00
	Farmers:		
	J. Bailey 291 00	J. Fraser 1,103 12	1,394 12
	Gardeners:		
	J. Booth 1,129 00	W. Ewbank .. 840 08	1,969 08
	Laundryman	E. B. Jones	1,129 00
	Matron	M. Fillmore	1,440 00
	Mess Orderly	D. M. Rankin	147 25
	Nurses:		
	M. Adams 430 00	A. C. Mills 251 22	
	M. Anderson ... 550 00	L. Moffitt 509 00	
	V. Balkwell 291 16	M. H. McDonald 281 83	
	A. Barnett 442 00	E. McEwen 67 14	
	A. Bonsfield ... 247 00	K. McKenzie .. 445 47	
	A. Bruce	C. McQuillan .. 170 71	
	A. Burchall ... 290 88	A. Naylor 236 38	
	A. Cambridge .. 99 35	C. O'Reilly 550 00	
	C. Campbell.... 324 52	R. L. Orr 280 54	
	M. Colvin 486 50	M. Pell	126 57
	F. Cope	S. Pentland ... 398 00	
	E. Denby	E. J. Patterson. 63 22	
	M. J. Early 502 00	E. Robson 68 39	
	G. Evans	R. Rocks	65 80
	A. Findlay 179 67	A. B. Scarlett.. 232 25	
	N. Fleming 68 39	G. E. Slack 238 65	
	E. M. Franklin. 90 67	A. Smith	210 21
	M. French	E. Stewart 251 29	
	A. T. Fullerton. 188 00	M. Todd	35 00
	L. Furness 77 14	M. M. Todd .. 65 71	
	L. Gallagher ... 65 71	G. Tovey	100 50
	C. Gillespie ... 65 71	A. Truman 124 25	
	E. Gladstone... 246 45	M. Watson 550 00	
	E. T. Gromme.. 135 93	E. White	489 00
	M. M. Hamilton 152 25	C. Woods	90 00
	L. Jones	G. Woods..... 481 00	
	M. Kempf		12,880 99
	Orchestra:		
	H. Birkby 36 00	C. A. Monteith.. 48 00	
	W. Ewbank 48 00	C. Salter	32 00
	H. D. Mackness 300 00	V. M. Vass 192 00	656 00
	Painter	C. Salter	1,099 00
	Photographer	C. H. Matthews	300 00
	Plasterer	G. Curbishly	240 00
	Plumber	W. H. Oliver	1,129 00
	Seamstresses:		
	E. Black	M. Pennington.. 442 00	
	S. Huntley 624 00		1,522 00
	Carried forward		\$ 61,483 69
			\$ 121,179 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
MENTAL HOSPITALS— <i>Continued.</i>		
161.	NEW WESTMINSTER— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 61,483 69
		\$ 121,179 26
Salaries— <i>Concluded.</i>		
	Shoemaker J. McMillan	950 00
	Steward R. Rees	90 00
	Tailors:	
	W. F. Beggs ..\$1,129 00 A. French ...\$1,059 00	2,188 00
	Teamster W. T. Stewart	6 00
		\$ 64,717 69
Expenses (\$97,807.10):		
Office Supplies, etc.:		
	Albion Motor Express, \$3; B.C. Telephone Co., \$546.72; C. Burnett, \$16; W. R. Burr & Co., \$6.15; Burroughs Add. Machine, \$12.36; Canadian Bank of Commerce, \$16.75; C.P.R. Telegraph, \$17.96; Colonist P. & P. Co., \$10; Columbian Co., Ltd., \$1.60; Cramer & Co., Ltd., \$4; F. A. Davis Co., \$3; Dominion Express Co., \$4.90; G.N.W. Telegraph, \$45.67; Journal of Nervous Mental Diseases, \$8; J. Hopkins Press, \$5.25; King's Printer, \$193.39; Lea & Febiger, \$5; J. B. Lippincott Co., \$16.50; Medical Review of Reviews, \$4.50; Medical Legal Journal, \$2; Modern Hospital, \$5; H. Morey & Co., \$18.93; Nat. Com. for Mental Hygiene, \$4; Office Specialty Mfg. Co., \$32.80; postage, \$218; United Typewriter Co., \$33.25; Vancouver Daily Province, \$25.90; Vancouver Daily Sun, \$12; Vancouver World, \$24; Western Stationery Co., \$5.50..	1,302 13
Travelling Expenses:		
	Bursar, \$47; sundry employees, \$11.39; D. D. McDonald, \$13.15	71 54
Fuel, Light, and Water:		
	Anderson & Lusby, \$53.33; Belyea & Co., Ltd., \$297.87; B.C. Elec. Rly. Co., \$163.72; Corporation of City of New Westminster, \$3,770.62; Cunningham Hardware Co., \$2.40; Gilley Bros., \$11,374.18; Hume & Rumble, \$119.90; J. Mayers, \$853.94; C. Moulton, \$187.03; McColl Bros., \$56.90; New Westminster Gas Co., \$938.58	17,818 47
Maintenance and Repairs of Buildings, etc.:		
	Albion Motor Express, \$7.05; American Laundry Machine Co., \$39.90; Anderson & Lusby, \$1,106.61; Annandale Supply Co., \$451.49; Belyea & Co., 75c.; Bishop & Christie, \$3.05; Bristol Co., \$24.94; B.C. Barbers' Supply Co., \$21.25; B.C. Elec. Rly. Co., \$3.66; S. Brock, Ltd., \$287.25; Brooks Woodworking Co., \$72.04; Brunette Saw Mill Co., \$544.71; B.C. Brush Works, \$20; Chapman Motor Co., \$3.25; Crane & Co., \$298.41; Cunningham Hardware Co., \$3.10; D. S. Curtis & Co., \$3; Davies & Son, \$64.50; S. J. Davison, 75c.; J. Gibbons, \$25.10; Gilley Bros., \$127; Hargreaves, Ltd., \$23.62; Heaps Engineering Co., \$24.50; H. P. Hudson, \$42.85; Hyslop Hardware Co., \$25.50; H. T. Kirk, \$309.67; E. Lipsett, \$147.04; Mannering & MacKenzie, \$289.18; Merchants, Ltd., \$30.35; C. Moulton, \$10.50; McClary Mfg. Co., \$11.60; A. Ramsay & Son, \$44.27; Royal City Decorating Co., \$14.60; Singer Sewing Machine Co., \$5.40; J. F. Smith Co., \$15.87; T. H. Smith Co., \$11; Smith, Davidson &	
	<i>Carried forward</i>	\$ 83,909 83
		\$ 121,179 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
MENTAL HOSPITALS— <i>Continued.</i>		
161.	NEW WESTMINSTER— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 83,909 83
		\$ 121,179 26
Expenses— <i>Continued.</i>		
Maintenance and Repairs of Buildings, etc.— <i>Concluded.</i>		
	Wright, \$182.38; C. C. Snowden, \$8.35; G. R. Speck, \$4.55; Spring & Sibley, \$156.19; Timmons Bros., \$407.75; T. J. Trapp & Co., \$370.64; Vancouver Machinery Depot, \$24.65; West Disinfecting Co., \$55.25; Westminster Iron Works, \$201.42; Westminster Weld. Works, \$5; Whiton Hardware Co., \$3.13; Wood, Vallance & Leggat, \$30.35.....	5,563 42
Furniture and Fixtures:		
	Anderson & Lusby, \$84.65; C.P. Rly. Co., \$24.94; Cassidy's, Ltd., \$236.54; Collector of Customs, \$1.25; Fair, The, \$2.15; Hyslop Hardware Co., \$6; Invalid Soldiers' Commission, \$399.84; Merchants, Ltd., \$18; C. Moulton, \$41.10; Reid Bros., \$216; Reliable Furniture Co., \$108; T. H. Smith, Ltd., \$3,393.74; T. J. Trapp & Co., \$14.35.....	4,546 56
Provisions:		
	Annandale Supply Co., \$22,937.50; B. & K. Milling Co., \$2,652; P. Burns & Co., Ltd., \$9,686.16; City Dairy Co., Ltd., \$42.90; G.N. Rly. Co., \$36; Kelly Confection Co., \$28.75; Kelly, Douglas Co., Ltd., \$1.50; Monk & Co., \$2,586.18; Oakalla Prison Farm, \$40.23; Oxford Dairy Co., \$474.50; Patten & Co., Ltd., \$63; Swift Canadian Co., \$244.46; Vanconver Milling & G. Co., \$5,076.50; V.P.R. Meat Co., Ltd., \$3,443.96; C. A. Welsh, \$437.23...	47,750 87
Uniforms and Clothing:		
	Albion Motor Express, \$1.75; B.C. Elec. Rly. Co., 70c.; Burr Office Supplies, \$1.40; C.P. Rly. Co., \$5.95; De Laval Dairy Supply Co., \$3.30; Dominion Express Co., \$34.69; Gault Bros., Ltd., \$3,085.67; Johnston's Big Shoe House, \$70.60; Muirhead & Branton, \$454.62; Oxford Mfg. Co., Ltd., \$895.37; Reid & McDonald, \$1,580.85; T. H. Smith Co., Ltd., \$908.11; Storey & Campbell, \$1,309.49; T. J. Trapp & Co., Ltd., \$3.75; I. V. Williams, \$3	8,359 25
Medical and Surgical Supplies:		
	Albion Motor Express, \$5.25; B.C. Govt. Liquor Vendor, \$222.55; W. H. Caldwell, \$62.10; C.P. Rly. Co., 35c.; Chandler & Fisher, \$71.68; Chapman's Motor Co., \$3.50; D. S. Curtis, \$196.12; Dominion Express Co., \$1.92; Frost & Co., \$87.59; Gilmour Bros. Co., \$60; F. W. Horner, \$1.07; Hygiene Products, Ltd., \$8.50; Parke, Davis & Co., \$11.60; Royal Columbian Hospital, \$68; H. Ryall, \$135.35; B.C. Stevens Co., Ltd., 113.05; Temple-Pattison Co., \$21	1,069 63
Examinations, Commitments, and Transportation:		
	G. H. Adam, \$50.35; W. Arbuckle, M.D., \$5; C. G. Barber, \$6.55; W. T. Barrett, M.D., \$5; J. Bermak, M.D., \$5; K. F. Birchall, \$104.40; Bonnell, Garner & Co., \$5; B. F. Boyce, M.D., \$5; L. Broe, M.D., \$5; F. G. Brown, \$41.15; J. N. Brown, \$16.75; H. L. Bryce, \$30; Burris & Archibald, \$10; Bursar, \$6.07; J. P. Cade, M.D., \$20; J. Callander, 60c.; C.P. Rly. Co., \$116.35; A. K. Cape, \$34.05; P. Carr, \$102.85; Carr's Garage, \$3.50; D. F. Carswell, M.D., \$10; G. A. Carter, \$40.15; A. L. Chinn, \$6; J. Christie, M.D., \$13; City of Victoria,	
	<i>Carried forward</i>	\$151,199 56
		\$ 121,179 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.		
	MENTAL HOSPITALS—Continued.	
161.	NEW WESTMINSTER—Continued.	
	Brought forward	\$151,199 56
		\$ 121,179 26
Expenses—Continued.		
	Examinations, Committals, and Transportation—	
	Concluded.	
	\$10.80; J. S. Clute, \$15; S. Cooling, \$96.20; Corporation of Penticton, \$46.55; G. F. Curtis, M.D., \$10; L. T. Davis, M.D., \$11; H. L. Edmonds, \$22.50; F. N. Emmott, \$109.45; C. F. Evans, \$73.60; T. M. Forknall, \$8.50; R. L. Fraser, M.D., \$5; G. Gervais, \$125.45; J. Gillett, \$20; J. J. Gillis, M.D., \$13.50; E. C. Graham, \$37.70; W. Greenwood, \$5; W. H. Hadley, 50c.; B. G. Hamilton, \$35; J. H. Hamilton, M.D., \$20; J. Hannay, \$30.10; J. Hevenor, \$22.50; R. Hicks, M.D., \$5; J. Holt, \$4.40; B. A. Hopkins, M.D., \$5; S. N. Hopkins, M.D., \$5; G. H. Howieson, \$107.90; O. G. Ingham, M.D., \$5; Irving & Murphy, M.D.'s, \$25; S. Jackson, \$58.05; J. F. Johnston, \$49.95; A. V. Jones, \$10; P. T. Kelly, \$56; J. E. H. Kelso, M.D., \$5; W. T. Kergin, M.D., \$5; R. W. Large, M.D., \$5; D. B. Lazier, M.D., \$5; M. T. Lee, \$4; O. O. Lyons, M.D., \$100; J. Macdonald, \$293.30; J. A. Macdonald, \$3; —. Manners, \$21; C. R. Marlatt, M.D., \$5; S. Marshall, \$89.75; G. Millar, \$52.25; H. P. Millard, M.D., \$5; W. G. Morris, M.D., \$5; G. B. Murphy, M.D., \$5; A. D. I. Mustart, \$7.90; G. E. L. MacKinnon, M.D., \$5; G. K. MacNaughton, M.D., \$13; D. H. McCaffrey, \$15; J. McCannell & Son, \$1; R. McDonald, \$28.75; E. H. McEwen, M.D., \$5; A. McKay, \$8.50; J. G. McKay, M.D., \$45; B. McLellan, \$169.25; T. J. McPhee, M.D., \$10; B. Nottingham, \$15; Ocean Falls Hospital, \$66; W. Patterson, \$58.45; A. M. Pearman, \$45.15; R. Pritchard, \$29.85; W. L. Ritchie, M.D., \$15; E. J. Rothwell, M.D., \$5; R. Rushford, \$15; E. F. W. Sellentin, \$3.50; W. F. Shaw, M.D., \$10; J. W. Sheil, \$31.05; W. Spiller, \$24.85; R. G. Stephenson, M.D., \$20; A. Strang, \$7.50; A. J. Stuart, \$5; A. A. Sutherland, M.D., \$10; R. J. Sutherland, \$175.80; J. B. Thom, M.D., \$8; A. Tresierra, \$7.50; J. A. Tupper, \$2.50; G. H. Tutill, M.D., \$13.50; Vancouver Auto & T. Service, \$10; A. R. Westenberg, \$60; J. Williams, M.D., \$15; H. J. Wilson, \$98.60; W. A. Wisley, \$70.40; A. C. Wood, \$28.30..	3,454 07
	Incidentals and Unforeseen:	
	Anderson & Lusby, \$4.60; Annandale Supply Co., \$1.20; C. Barrel, \$15; Bearing Supply House, \$15.75; Begg Motor Co., Ltd., \$39.10; S. Bowell Co., \$135; B. & K. Milling Co., Ltd., \$4,511.30; S. Brock, Ltd., \$206.90; Bryson & Sons, \$2.50; Bursar, The, \$31.71; Canadian Film Service, \$42; Chapman's Motor Cartage, \$2.50; Columbian Co., Ltd., \$1.40; S. J. Davison, \$11.75; Dominion Express, 25c.; A. Edwards, \$3; Edwards Bros., 55c.; Fair, The, \$7; W. E. Fales, \$75; W. Galbraith, \$3; Gilley Bros., Ltd., \$12; Grain-growers' B.C. Agency, \$1,262.46; G.T.P. S.S. Co., \$18.55; Hudson's Bay Co., \$3.67; Imperial Oil, Ltd., \$153; J. J. Johnston, \$56.25; H. T. Kirk, \$6.50; F. J. Lynch, \$18.75; H. D. Mackness, \$132; Montelius	
	Carried forward	\$154,653 63
		\$ 121,179 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
MENTAL HOSPITALS— <i>Continued.</i>		
161.	NEW WESTMINSTER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$154,653 63
		\$ 121,179 26
Expenses— <i>Concluded.</i>		
Incidentals and Unforeseen— <i>Concluded.</i>		
	Piano House, \$15; H. Morey & Co., 50c.; D. Murchie & Son, \$75; McAllister Spring Co., \$9.50; McColl Bros. & Co., \$28.20; T. Owens, \$33; Royal Columbian Hospital, \$7.50; Shell Co., \$473.60; Singer Machine Co., \$9.10; T. H. Smith Co., Ltd., \$68.84; Specialty Films, Ltd., \$12; G. R. Speck, \$12.85; Stewart Photo Co., \$65.33; Toronto Evening Telegram, \$2.25; T. J. Trapp & Co., Ltd., \$34.70; Urry & Bewley, \$20.50; Vancouver Daily Province, \$1.55; Vancouver Daily Sun, 85c.; C. A. Welsh, Ltd., \$1.50; Westminster Brewery, \$225; World, The, \$1.70	7,871 16
	Total expenditure, Mental Hospital, New Westminster....	\$162,524 79
162.	ESSONDALE.	
Salaries (\$76,450.93):		
	Medical Superintendent C. E. Doherty	\$2,000 00
	Assistant Physician A. L. Crease..	2,275 00
	Bursar G. S. McGowan	2,245 00
	Assistant Bursar C. Fletcher ..	1,270 00
	Analyst C. H. Gooding	1,150 00
	Stenographers:	
	E. L. Briggs ...\$ 1 60	G. W. Oakley .. 578 06
	F. M. Chase ... 487 50	H. W. Strong .. 495 00
	Attendants:	
	T. G. Bailey ... 625 00	Jas. Johnson .. 841 93
	J. T. Baker ... 942 66	Joe Johnston .. 263 60
	H. Banham 65 48	T. Johnson 730 00
	J. C. Banton .. 842 93	A. King 148 35
	W. Bayliss 23 40	W. Large 302 40
	A. G. Beaton .. 693 21	N. R. W. Lihon 221 79
	W. R. Berry .. 373 94	A. C. C. Loat .. 375 97
	J. Blackburn .. 756 95	J. Lobban 86 56
	F. Boutin 16 26	C. H. Lutley .. 263 60
	F. Y. Bull 334 00	T. Lynch 885 92
	P. J. Carty ... 718 00	A. Mackenzie .. 30 48
	S. R. Chandler.. 288 75	W. Mackie 32 06
	C. E. Clemans .. 20 51	J. Minns 730 00
	J. Collins 24 39	R. Monteith .. 743 20
	S. Cooling 145 30	J. M. Murphy .. 748 33
	J. Cowan 144 80	T. A. Morris .. 793 06
	J. R. Cowley .. 766 00	R. Mnir 706 00
	D. Coutts 326 89	R. It. Jackson.. 812 00
	W. Creber 730 64	H. McAllister .. 754 00
	N.W.Cunningham 892 80	G. McCartney .. 46 74
	P. G. Cunningham 219 55	W. McKenzie .. 159 00
	E. Dahling 806 60	G.B.McNaughton 753 50
	E. English 90 00	J. L. O'Gorman. 416 00
	T. Fellows 747 37	L. Overton 83 60
	A. Flannagan .. 755 66	G. Perry 329 17
	W. Fletcher 759 00	J. Porteous 642 73
	A. Fraser 776 95	G. A. Pratt ... 436 77
	F. C. Frazee .. 128 22	M. Pudney 604 75
	E. S. Gibbon .. 85 48	P. Reilly 533 80
	J. A. Gibson .. 757 20	W. Reynolds .. 426 90
	W. Gilmour ... 54 65	A.W.Richardson 40 64
	<i>Carried forward</i>	\$ 10,502 16
		\$162,524 79
		\$ 121,179 26

No. of Vote.	SERVICE.	Expend.
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DEPARTMENT OF THE PROVINCIAL SECRETARY--*Continued.*MENTAL HOSPITALS--*Continued.*

162.

ESSONDALE--*Continued.*

Brought forward \$ 10,502 16 \$162,524 79 \$ 121,179 26

Salaries--*Concluded.*Attendants--*Concluded.*

G. A. Graham..	\$466 64	T. Roche	\$172 67	
W. N. Graham.	72 00	G. Scott	730 73	
H. Griffith	755 66	D. S. Sinclair..	184 93	
R. Haddock ...	14 23	A. Smith	898 00	
W. J. Hall	264 00	N. Thornley ...	143 06	
A. Halliburton..	116 25	A. E. Venu	58 13	
T. H. Harrison.	329 01	J. Watts	621 13	
M. J. Hughes ..	262 93	G. Woodburne..	892 80	
M. Hughes	25 93	T. Woodburne..	592 50	
J. J. Humphrey	718 00	W. E. Worrall..	756 00	
G. G. Hurley ..	27 30	J. A. Young ...	752 30	
J. Hutchison ..	44 70	R. E. Young ...	399 33	37,153 67
Baker		S. F. Hambley		935 00
Barber		J. W. Willows		935 00
Carpenter		R. Gow		995 00

Chaplains:

Diocese of N.W.,

C.E.	249 96	Father Beck, R.C.	249 96	499 92
Civil Engineer		S. B. Martin		1,200 00

Cooks:

J. B. Foster ..	1,200 00	A. H. Price	900 00	
A. J. Kerr ..	875 00			2,975 00
Dentist		F. P. Smith		480 00

Dining-room Orderlies:

W. G. Armour..	912 50	W. Headridge ..	550 35	1,462 85
Electrician		T. Mowbray		1,200 00

Engineers:

R. Graham ...	1,170 00	J. L. Malcolm	1,800 00	2,970 00
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Firemen:

D. Hughes	670 00	E. J. McIntyre	1,140 00	
G. W. Mouldy..	100 64	W. C. Saunders	440 00	2,350 64
Grounds Overseer		E. B. Stinchcombe		1,200 00
Laundryman		J. Hargie		1,055 00
Mason and Builder		E. Fitzgerald		1,200 00
Mechanic		W. L. Kerswell.....		935 00
Night Chief		T. Theroux		1,004 00

Painters and Decorators:

A. Campbell ...	121 43	A. A. Killen ..	364 50	485 93
Phone Operator and P.M....		E. Roselli		970 00

Physicians:

T. D. McAllister	720 00	W. D. McKay ..	408 38	1,128 38
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Plumbers:

E. Hufnell	715 00	A. G. Parrott..	340 00	1,055 00
Steward		J. B. Pumphery.....		1,055 00

Supervisors:

M. Doyle	1,030 00	G. Mathewson	1,295 00	2,325 00
Truckman		W. T. Skinner		378 38

\$ 76,450 93

Expenses (\$148,328.50):

Office Supplies, etc.:

American Health Association, \$8; American Medical Association, \$13; B.C. Telephone Co., \$940.19; W. R. Burr & Co., \$22.45; Burroughs Add. Machine Co., \$4; Bursar, \$107.25; C.P.R. Tel. Co., \$55.89; Clarke & Stuart Co., \$31.05; Columbian Co., \$24; Dominion Express Co., \$3.50;

Carried forward \$ 76,450 93 \$162,524 79 \$ 121,179 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*MENTAL HOSPITALS—*Continued.*

162.

ESSONDALE—*Continued.*

Brought forward \$ 76,450 93 \$162,524 79 \$ 121,179 26

Expenses—*Continued.*Office Supplies, etc.—*Concluded.*

Dominion Govt. Tel. Co., \$1.40; Fair, The, 60c.; G.N.W. Tel. Co., \$14.47; Heaton's Annual, \$1.65; G. H. Hewitt Co., Ltd., \$7.81; J. Hopkins Press, \$5.25; Hospital World, \$6; Imperial Guarantee & Accident Insurance Co., \$4; King's Printer, \$572.89; Lea & Febiger, \$12.75; London Guarantee Co., \$12; Modern Hospital Pub. Co., \$3; H. Morey & Co., \$24.45; C. V. Mosby Co., \$3.18; Nat. Com. for Ment. Hyg., \$2; Oakalla Prison Farm, \$50.76; Office Specialty Co., \$54.33; postage, \$105; Rockefeller Institute, \$12; A. W. Shaw Co., \$3.50; United Typewriter Co., \$27.37; Vancouver Daily Province, \$4; Vancouver Daily Sun, \$5 2,142 74

Travelling Expenses:

C. E. Doherty, M.D., \$11; G. S. Macgowan, \$66.30; J. G. McKay, M.D., \$15; sundry employees, \$353.64 445 94

Fuel, Light, and Water:

Anderson & Lusby, \$2.62; August John, \$106.94; B.C. Elec. Rly. Co., \$3,365.84; Canadian Westinghouse Co., \$83.70; City of New Westminster, \$4,344.84; Gilley Bros., \$13.75; W. H. Hazlitt & Co., \$179.20; J. Mayers, \$18,709.30; G. Woodburne, \$619.22 27,425 41

Maintenance and Repairs of Buildings, etc.:

Albion Motor Express, \$4.75; Anderson & Lusby, \$1,002.17; Beaver Soap Co., \$61.60; Bourret-Kirkwood Co., \$3.50; B. & K. Milling Co., \$12; J. Brand & Co., \$50; B.C. Barbers' Supply Co., \$31.70; B.C. Elec. Rly. Co., \$7.45; B.C. Telephone Co., \$8.63; J. Brooks W.W. Co., \$266.75; B.C. Brush Works, \$120.79; S. Brock, Ltd., \$150.43; Brunette Saw Mill Co., \$504.70; Bryson & Sons, \$6.11; Bursar, \$116.98; Can. Ammonia Co., \$25; Can. Con. Rubber Co., \$14; Can. Fairbanks-Morse Co., \$2.45; Can. Gen. Elec. Co., \$251.32; Can. Ice Machine Co., \$67.80; Can. Pac. Rly. Co., \$92.25; Can. Western Lumber Co., \$3,018.93; Chapman's Motor Cartage, \$10; Crane Co., Ltd., \$258.87; Cunningham Hardware Co., \$128.53; C. R. Darke, \$158; F. Darling & Co., \$203.20; De Laval Dairy Supply Co., \$10.32; Dunlop Tire & Rubber Co., \$28.68; Fleck Bros., \$100.91; W. H. Forbes, \$158; Galbraith & Sons (assignee), \$29; Galt Stove & Furnace Co., \$2.25; Gilley Bros., \$607.74; Gurney Foundry Co., \$27.04; Hargreaves, Ltd., \$36.75; R. Hoffmeister, \$19.73; Hygiene Products, Ltd., \$15; Hyslop Hardware Co., \$70.08; James & McClughan, \$751.94; R. W. Janes, \$31.50; Johns-Manville Co., \$28.08; Johnston's Shoe House, \$36.75; C. H. Jones & Son, \$10; Jones Underfeed Stoker Co., \$147.42; Merchants, Ltd., \$6.25; A. Milligan, 30c.; C. Moulton, \$169.22; McLennan, McFeely Co., \$313.97; New West. Foundry Co., \$37.50; Northern Elec. Co., \$122.85; W. J. Pendray & Sons, \$143.20; Public Works Dept. (labour), \$17.50; A. Ramsay & Sons, \$558.39; Reliable Furniture Co., \$544.89;

Carried forward \$106,465 02 \$162,524 79 \$ 121,179 26

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*MENTAL HOSPITALS—*Continued.*162. ESSONDALE—*Continued.*

Brought forward \$106,465 02 \$162,524 79 \$ 121,179 26

Expenses—*Continued.*Maintenance and Repairs of Buildings, etc.—*Concluded.*

Reliable Transfer Co., \$99.45; H. Ryall, \$2.50; Simson, Balkwill & Co., 43c.; J. Sinclair, \$7.50; Small & Bucklin, \$39.24; J. F. Smith Co., \$42; C. C. Snowden, \$3.90; Spring & Sibley, \$2,039.05; Staneland Co., \$379.50; M. B. Steele, \$8; Taylor-Forbes Co., \$317.39; Toronto Laundry Machine Co., \$41.39; T. J. Trapp & Co., \$526.75; Vancouver Engineering Works, \$177.55; Vancouver Machinery Depot, \$35; Webb & Gifford, \$28.85; C. A. Welsh, Ltd., \$1,200.55; West Disinfecting Co., \$87.75; Westminster Iron Works, \$286.87; Westminster Motor Express, 75c.; W. Whitelaw, \$158; A. R. Williams Machinery Co., \$117.29 16,202 88

Furniture and Fixtures:

Albion Motor Express, \$1; Anderson & Lnsby, \$350.43; Braun-Knecht-Heimann Co., \$16.46; B.C. Barbers' Supply Co., \$2.33; J. Brooks Woodworking Co., \$4.95; Bursar, The, \$4.71; Can. Con. Rubber Co., \$64.50; Can. Pac. Rly. Co., \$49.87; Cassidy's, Ltd., \$826.42; Drake Hardware Co., \$91.35; Fair, The, \$1.25; N. Fletcher, \$7.50; Hudson's Bay Co., \$60; Invalid Soldiers Commission Industries, \$799.19; McLennan, McFeely & Co., \$11.91; Northern Electric Co., Ltd., \$3.94; Office Specialty Mfg. Co., \$199.40; Ralph, Morris & Ella, \$39.75; Reliable Furniture Co., \$711.85; Reliable Transfer Co., \$15.95; T. H. Smith Co., \$5,880.39; Spring & Sibley, \$23.92; T. J. Trapp Co., \$98.44.. 9,265 51

Provisions:

B. & K. Milling Co., \$5,536.45; B.C. Elec. Rly. Co., 42c.; P. Burns & Co., \$13,236.40; Bursar, The, \$32.86; Fraser Valley Milk Association, \$318.24; Hedley-Shaw Milling Co., \$2,631.65; Kelly Confection Co., \$37.26; Kelly, Douglas & Co., \$1.93; M. Monk & Co., \$3,651.20; Patton & Co., \$121.80; H. Ryall, \$13.60; Swift Canadian Co., \$279.55; Vancouver Milling & Grain Co., \$5.458; V.-P.R. Meat Co., \$4,359.75; C. A. Welsh, Ltd., \$34,083.99 69,763 10

Uniforms and Clothing:

Blatchford, Davies & Co., \$452.25; Bursar, The, \$14.46; Damer, Lumsden Co., \$53.40; Gault Bros., Ltd., \$873.37; Johnston's Shoe House, \$1,018.75; J. Leckie Co., \$119.80; Oxford Mfg. Co., \$958.32; Reid & McDonald, \$9,093.84; T. H. Smith Co., \$249.15; Storey & Campbell, \$451.74 13,285 08

Medical and Surgical Supplies:

Albion Motor Express, \$3.25; Blue Funnel Motor Line, 25c.; Braun-Knecht-Heimann Co., \$1.90; B.C. Govt. Liquor Store (Vancouver), \$65.50; Bursar, The, \$2.35; D. E. Campbell, \$8.17; Chandler & Fisher, \$380.71; D. S. Curtis & Co., \$21.50; C. E. Frosst & Co., \$84.22; H.M. Customs, \$1.20; Hygiene Products, Ltd., \$15.75; C. D. King, \$7.50; W. W. Lloyd, \$149.60; Reid Bros., \$208.82; H. Ryall, \$254; G. R. Speck, 60c.; B. C. Stevens Co.,

Carried forward \$214,981 59 \$162,524 79 \$ 121,179 26

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
162.	ESSONDALE— <i>Concluded.</i>	
	MENTAL HOSPITALS— <i>Continued.</i>	
	<i>Brought forward</i>	\$214,981 59 \$162,524 79 \$ 121,179 26
	Expenses— <i>Concluded.</i>	
	Medical and Surgical Supplies— <i>Concluded.</i>	
	\$124.35; Temple-Pattison Co., \$27.75; C. A. Welsh, Ltd., \$16.50	1,373 92
	Examinations, Committals, and Transportation:	
	I. Arthur, M.D., \$15; J. Boardman, \$62.65; J. N. Brown, \$17.60; Bursar, The, \$20.44; Can. Pac. Rly. Co., \$90.10; P. Carr, \$24.95; F. Clarkson, \$3; S. Cline, \$3; G. E. Darby, \$5; Magistrate Edmonds, \$2.50; J. A. Fraser, \$57.65; W. H. Hadley, \$57.50; M. Hamilton, \$66.65; J. Hevenor, \$77.50; W. T. Hoyes, M.D., \$5; H. Hughes, \$185.95; Invermere Con. Co., \$3; W. R. Jarvis, \$74.65; W. R. Jaynes, \$25; R. F. Mills, \$13.70; E. H. McEwen, M.D., \$30; J. G. McKay, M.D., \$15; B. McLellan, \$84.05; N. Peterson, \$34.10; E. J. Rothwell, \$10; J. Russell, \$12; R. W. Scott, \$5; F. Smith, \$1.50; M. J. Vigneux, M.D., \$5; M. S. Wade, M.D., \$5; W. H. Wood, M.D., \$5	1,017 49
	Incidentals and Unforeseen:	
	Albion Motor Express, \$6.25; Anderson & Lnsby, \$336.36; Begg Motor Co., \$45.30; Belyea & Co., \$64.11; S. Bowell Co., \$265; B. & K. Milling Co., \$1,036.65; B.C. Barbers' Supply Co., \$47.98; B.C. Elec. Rly. Co., 35c.; S. Brock, Ltd., \$443.25; Bryson & Son, \$9; Bursar, The, \$161.63; B. Butler, \$68.95; Can. Con. Rubber Co., \$439.88; Can. Film Service, \$15.35; Can. Pac. Rly. Co., \$5; City of New Westminster, \$20; R. H. Cliburn, \$85.80; Columbian Co., \$19.20; Cunningham Hardware Co., \$13.30; De Laval Dairy Supply, \$4.70; Dominion Express Co., \$6.75; Fair, The, \$27.63; W. E. Fales, \$450; S. A. Fennell, \$5; H. Fitzgibbon, \$10; T. Gifford, \$11.75; Gilley Bros., \$27.50; Goodyear Tire & Rubber Co., \$209.70; G.N. Express Co., \$86.25; J. Hargreaves, \$56; Harron Bros., \$15; Haskins & Elliott, \$4.40; Hill, Ltd., \$27.45; Hyslop Hardware Co., \$6.50; Imperial Oil Co., \$751.98; W. R. Jaynes, \$2; H. W. Johns-Manville Co., \$1.28; C. D. King, \$2.50; Lemon, Gonnason Co., \$6.79; F. J. Lynch, \$45; G. Muller, \$5; D. Murchie & Son, \$108; McAllister Spring Co., \$72.75; D. J. McColl, \$5; McCall Bros., \$35.25; E. H. McEwen, M.D., \$8; J. G. McKay, M.D., \$741; A. G. Parrot, \$40; Pioneer Auto Works, \$4.50; A. Ramsay & Son, \$16.40; Reliable Transfer Co., \$13.19; Royal Columbian Hospital, \$220; E. Rushton, \$200; H. Ryall, \$13.60; Shell Co., \$361.60; H. D. Sim- monds, \$150; Simson, Balkwill & Co., \$1.23; C. C. Snowdon, \$147.21; G. R. Speck, \$12; Temple- Pattison Co., \$8.51; J. H. Todd, 30c.; T. J. Trapp & Co., \$195.30; United Typewriter Co., \$4.20; Vancouver Daily Province, \$7.95; Vancouver Daily Sun, \$51.30; C. A. Welsh, Ltd., \$31.60; West- minster Brewery, \$111	7,406 43
		\$224,779 43
	By board and lodging supplied to Colony Farm employees	7,991 80
	Total expenditure, Mental Hospital, Essondale.....	216,787 63
	<i>Carried forward</i>	\$379,312 42 \$ 121,179 26

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*MENTAL HOSPITALS—*Continued.*

Brought forward \$379,312 42 \$ 121,179 26

163.

COLONY FARM AND NURSERY.

Salaries (\$18,012.80) :

Farm Superintendent	P. H. Moore ..	\$2,400 00	.
Clerk	J. F. Simmonds	960 00 \$	3,360 00
Blacksmith	J. Murdock		160 89
Cowmen:			
H. C. Biles	\$ 18 65	E. N. McInnes..	19 19
A. Brown	264 52	W. Porteous ...	182 90
J. Camsusa ...	635 00	W. Rose	371 77
E. Corfield	178 14	C. Ruckle	434 33
J. C. Cowan ..	76 78	J. S. Stroyan ..	575 00
W. Crawley ...	200 00	G. E. Woods ..	138 70
C. C. Evans ...	172 58	E. Yorston	382 58
C. de Jong	188 70		3,838 84
Dairyman	F. Brooks		326 00
Ditcher	J. McArthur		635 00
Engineer	W. C. Robertson		960 00
Farm-hand	W. J. Booth		130 00
Foreman	R. Garduer		940 00
Herdsmen	H. Dorling		1,200 00
Nurserymen:			
J. Renton	\$995 00	J. van Meel ...	875 00
E. J. C. Shaw..	900 00		2,770 00
Poultryman	J. Hollins		935 00
Stable-boss	A. Webster		755 00
Teamsters:			
R. R. Creber ..	210 33	J. Laumeister ..	277 14
A. Duguid	12 90	S. Tucker	563 00
G. Fournier	275 00	W. Watson	80 30
D. H. Francis ..	570 50	J. Yule	12 90
			2,002 07
			\$ 18,012 80

Expenses (\$44,388.45) :

Office Supplies, etc.:

B.C. Tel. Co., \$142.86; Burr Office Supplies & Blue Printing Co., \$19.45; Bursar, \$72.11; Canadian Farm, \$1; C.P. Rly. Co., \$17.34; G.N.W. Tel. Co., \$22.48; Columbian Co., Ltd., \$66; Cramer & Co., Ltd., \$2; Dominion Express Co., \$3.35; G.N. Express Co., 33c.; Kiug's Printer, \$40.20; postage, \$40.02; A. W. Shaw & Co., \$2.50 429 64

Travelling Expenses:

P. H. Moore, \$852.16; sundry employees, \$101.50.. 953 66

Fuel, Light, and Water:

B.C.E. Rly. Co., Ltd., \$1,240.40; Corporation of New Westminster, \$75.46; Moulton Bros., 70c..... 1,316 56

Maintenance and Repairs:

Albion Motor Express, 75c.; Andersou & Lusby, \$339.55; J. Brand Co., \$9.90; B.C. Assay & Chemical Supply Co., \$9.55; B.C.E. Rly. Co., Ltd., \$26.97; Brunette Saw Mill Co., Ltd., \$1,471.62; B.C. Brush Works, Ltd., \$126.69; Bursar, \$1.06; Canadian Ammonia Co., Ltd., \$43; Canadian Fairbanks-Morse Co., Ltd., \$60.67; Canadian General Electric Co., Ltd., \$181.06; Canadian Western Lumber Co., Ltd., \$372.96; R. S. Crabb, \$38.25; Cunningham Hardware Co., \$182.66; F. Darling & Co., \$27.14; Dunlop Tire and Rubber Goods Co., \$42.89; Fraser River Pile Driving Co., Ltd., \$15; Galbraith & Sons (assignees), \$90.80; Gilley Bros., Ltd., \$22.80; S. P. Grant, \$30.80; R. Hoffmeister,

Carried forward \$ 20,712 66 \$379,312 42 \$ 121,179 26

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*MENTAL HOSPITALS—*Continued.*

163.

COLONY FARM AND NURSERY—*Continued.*

Brought forward \$ 20,712 66 \$379,312 42 \$ 121,179 26

Expenses—*Continued.*Maintenance and Repairs—*Concluded.*

\$79.71; C. Holmes, \$102.55; Hyslop Hardware Co., \$585.90; Mannering & MacKenzie, \$1; C. Moulton, \$17.85; Northern Elec. Co., Ltd., \$55.43; T. Owens, \$8; W. J. Pendray & Sons, Ltd., \$22.05; J. W. Pike, \$525; Public Works Dept., \$2.75; A. Ramsay & Son Co., \$74.58; Reliable Transfer Co., \$2.45; T. H. Smith Co., Ltd., \$12.90; T. J. Trapp & Co., Ltd., \$99.96; Vancouver Machinery Depot, Ltd., \$1,129.45; Webb & Gifford, \$149; C. A. Welsh, Ltd., \$32.10; West Disinfecting Co., \$50; Westminster Iron Works, \$102.12; Western Power Co. of Canada, \$3; J. B. Wilson, \$147.07; Dr. J. K. Wilson, \$67; Yorkshire Insurance Co., \$190.14.... 6,554 13

Provisions, etc.:

L. J. Dennis, \$8.75; Mental Hospital, Essondale, board and lodging for employees, \$7,991.80 8,000 55

Feed for Stock:

B. & K. Milling Co., Ltd., \$7,482.90; B.C.E. Rly. Co., Ltd., 95c.; H. Burr, \$143.50; G. Dennis, \$339.30; Fraser River Pile Driving Co., Ltd., \$197; Grain-growers' B.C. Agency, Ltd., \$3,143.08; W. A. Hodgins, \$34; Kelly Confection Co., Ltd., \$21.61; J. McKenzie, \$87.45; A. D. Paterson, \$107.88; Ramsay Bros. & Co., Ltd., \$49.05; Swift Canadian Co., Ltd., \$55; Vancouver Exhibition Association, \$8; Vancouver Milling & Grain Co., Ltd., \$402; Westminster Brewery, Ltd., \$180 12,251 72

Seed and Fertilizer:

Bankhead Orchard Co., Ltd., \$45; B. & K. Milling Co., \$2,625.25; J. Brand & Co., \$198.65; Chilliwack Producers' Exchange, \$26; C. P. Coles, Ltd., \$45; Dominion Experimental Farm, \$39.48; Grain-growers' B.C. Agency, Ltd., \$56.44; Oregon State Hospital, \$11.70; W. Rennie & Co., \$27.57; H. Ryall, \$10.05; J. M. Steves, \$176.50; V.P.R. Meat Co., Ltd., \$40 3,301 64

Testing Cows:

Bursar, The, \$3.70; C.P. Rly. Co., \$3.20; De Laval Dairy Supply Co., Ltd., \$13.97; A. Lewarne, \$590; L. L. Plumsteel, \$227.50; H. Ryall, \$5; J. F. Simmonds, \$10; H. B. Valentine, \$57.50; Victoria Chemical Co., Ltd., \$40.40; E. G. Wozencroft, \$37.50 988 77

Incidentals and Unforeseen:

Albion Motor Express, 75c.; American Can Co., Ltd., \$9.06; Anderson & Lusby, \$95.05; Belyea & Co., Ltd., \$100; B. & K. Milling Co., Ltd., \$1.50; J. Brand Co., \$8.75; B.C. Brush Works, Ltd., \$17.81; B.C.E. Rly. Co., Ltd., \$11.14; B.C. Farmer, \$61.40; J. Brookes Woodworking Co., Ltd., \$90; Bursar, The, \$76.62; Canadian Bank of Commerce, \$3,421.86; C.P. Rly. Co., \$19.75; Canadian Photo Co., \$85.05; Chandler & Fisher, Ltd., \$21.82; G. Cunningham, \$6.50; Cunningham Hardware Co., \$20.45; D. S. Curtis & Co., \$5; Dairy Machinery Co., Ltd., \$3.50; S. J. Davison, \$67; De Laval Dairy Supply Co., \$294.84; Dominion Express Co.,

Carried forward \$ 51,809 47 \$379,312 42 \$ 121,179 26

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*MENTAL HOSPITALS—*Concluded.*163. COLONY FARM AND NURSERY—*Concluded.*

Brought forward \$ 51,809 47 \$379,312 42 \$ 121,179 26

Expenses—*Concluded.*Incidentals and Unforeseen—*Concluded.*

\$49.22; R. Erskine, \$354.45; Gilley Bros., \$5.25;
G.N. Express Co., \$147.21; G.N. Rly., \$124.06;
W. Hall, \$8; Hyslop Hardware Co., \$425.75;
Imperial Varnish & Col. Co., Ltd., \$5.60; T. H.
Jagger, V.S., B.V.Sc., \$959.35; Johnston's Big Shoe
House, Ltd., \$1.50; A. Sewarne, \$90; Mainland
Navigation Co., Ltd., \$57; P. H. Moore, \$12.55;
A. N. McIntosh, Ltd., \$45; H. W. McKinnon,
\$175.25; S. Ransom, V.D., \$43; Reliable Furniture
Co., \$13.80; W. C. Robertson, \$105; postage, \$6.12;
Royal Columbian Hospital, \$104.50; H. Ryall, \$61;
Shannon Bros., \$125; J. Fyfe Smith & Co., Ltd.,
\$6.67; T. H. Smith & Co., \$4.75; C. C. Snowdon
Mfg. Co., \$3.40; B. C. Stevens Co., Ltd., \$5.08;
Storey & Campbell, \$178.95; Swift Canadian Co.,
Ltd., \$32; T. J. Trapp & Co., Ltd., \$616.41; E. C.
Treen, \$17; C. A. Welsh, Ltd., \$13.35; W. L.
Williams, \$350 8,564 07

Special Warrant No. 16.

*Re Purchase of 386.48 Acres of Lots 168, 169, and 343,
Group 1, N.W.D.:*

Confederated Life Association, \$689.92; J. B. & S. A.
Wilson, \$831.65 1,521 57

Grant to Municipality of Port Coquitlam in lieu of the
Loan Rate on 386.48 Acres of Lots 168, 169, and
343, Group 1, N.W.D., for Year 1918:

City of Port Coquitlam 506 14

Total expenditure, Colony Farm and Nursery 62,401 25

Total expenditure, Mental Hospitals 441,713 67

164. PROVINCIAL HOME, KAMLOOPS.

Salaries (\$8,825.87):

Superintendent H. McLean \$1,080 00
Matron M. McLean 720 00 \$ 1,800 00

Cooks:

R. McLean \$ 5 33 A. Tenlen 480 00
J. Phillips 900 00 C. Triggs 131 27 1,516 60

Engineers:

G. Bradley 900 00 W. G. McKenzie 390 00 1,290 00
Farmer T. Jarvis 636 00

Medical Attendants:

Irving & Murphy.... 239 56 J. S. Burris 52 10 291 66

Nurses:

M. Ardell 840 00 R. McEachern 31 61 871 61

Orderlies:

A. Hannis 840 00 J. McDiarmid 780 00 1,620 00
Watchman F. Bristow 800 00

\$ 8,825 87

Expenses (\$24,193.66):

Office Supplies, etc.:

B.C. Tel. Co., Ltd., \$44; C.P.R. Tel. Co., 72c.; Dominion
Express Co., \$3; King's Printer, \$94.30; London Guarantee &
Accident Assurance Co., \$2; postage, \$36 180 02

Carried forward \$ 9,005 89 \$ 562,892 93

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
164.	PROVINCIAL HOME, KAMLOOPS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 9,005 89 \$ 562,892 93
	Expenses— <i>Concluded.</i>	
	Furniture and Fixtures:	
	City of Kamloops, \$23.07; N. S. Dalglish, \$122.95; J. L. Gordon, \$143.25; Marlatt & Mackenzie, \$63.20; McKinnon Heating and Plumbing Co., Ltd., \$7.35	359 82
	Fuel, Light, and Water:	
	City of Kamloops, \$644.40; R. H. Lund, \$491.36; Northern Transfer Co., \$5,673.79; Water Recorder, \$4	6,813 55
	Maintenance and Repairs of Buildings, etc.:	
	W. Carter, \$40; Corporation of City of Kamloops, \$25; N. S. Dalglish, \$330.13; W. J. Ellis & Co., \$3; R. Gleave, \$110; Johnston & Co., Ltd., \$13.75; MacBeth & Miller, \$48.06; Marlatt & Mackenzie, \$41.01; Marsh Bros., \$1.80; McKinnon Heating and Plumbing Co., Ltd., \$164.85; Sanitary Equipment and Supplies, Ltd., \$69.50; C. L. Wain, \$14.10; Wilson Grocery Co., \$45.16; Wyse & Harmon, \$12	918 36
	Provisions, etc.:	
	H. H. S. George, \$1; Model Bakery Co., \$2,578.36; Owens Meat Market, \$3,335.54; Wilson Grocery Co., \$6,826.54	12,741 44
	Clothing, etc.:	
	Arduini Bros., \$91.05; Dominion Express Co., \$1.25; N. E. Dwyer, \$3.26; Oakalla Prison Farm, \$292.50; Summers & Frost, \$1,510.31	1,898 37
	Medical and Surgical Supplies:	
	J. H. Clements, \$412.29; W. J. Kerr, \$3.85; A. Lundberg Co., \$85	501 14
	Transportation of Inmates:	
	G. Bell, \$13.75; J. Callander, \$14.70; C.P.R. Co., \$36; P. Carr, \$6.25; City Hotel, \$3.50; S. Cline, \$2; R. Cunningham & Son, \$7; W. R. Dewdney, \$22.05; T. M. Forknall, \$13.15; Government Agent, Prince Rupert, \$34.65; G.T.P. Rly. Co., \$27.40; Inland Express Co., Ltd., \$54.50; S. Lee, \$14.85; J. Macdonald, \$17.30; H. D. Mainwaring, \$11.65; R. G. Moseley, \$5; J. McCannell & Son, \$4; H. McLean, \$35; Nelson Transfer Co., \$1; Omineca Hotel, \$3.25; R. Rushford, \$5.60	332 60
	Feed for Live Stock:	
	J. R. Colley, \$155.63; R. H. Lund, \$44.40; J. Milton, \$28.68; Northern Transfer Co., \$10	238 71
	Incidentals and Unforeseen:	
	N. Dwyer, \$5.71; J. L. Gordon, \$132; Kamloops Gael (labour), \$66.44; J. D. Paxton, \$5.50	209 65
	Total expenditure, Provincial Home, Kamloops	33,019 53
	GRANTS TO HOSPITALS AND CHARITIES.	
165.	STATUTORY GRANTS TO HOSPITALS.	
	Alert Bay (St. George's), \$1,344.40; Anyox, \$7,121.56; Armstrong Nursing Home, \$589; Ashcroft (Lady Minto), \$1,441.33; Atlin (St. Andrew's), \$1,023.22; Barkerville (Royal Cariboo), \$2,000; Bella Bella, \$1,091.81; Bella Coola, \$21; Campbell River, \$1,520.80; Chase, \$1,487.20; Chemainus, \$1,294.70; Chilcotin, \$93; Chilliwack, \$3,360.33; Comox (St. Joseph's), \$3,329.91; Cranbrook (St. Eugene), \$9,265.06; Cumberland, \$3,939; Duncan (King's Daughters), \$3,011.61; Enderby, \$463; Fernie, \$4,796.15; Fort George, \$1,362; Ganges (Lady Minto), \$735; Golden, \$1,637.74; Grand Forks, \$3,802.24; Greenwood (Sacred Heart), \$478.84; Hazelton, \$4,238.50; Hedley, \$1,377.73; Invermere (Windermere	
	<i>Carried forward</i>	\$ 595,912 46

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
GRANTS TO HOSPITALS AND CHARITIES— <i>Continued.</i>		
165.	STATUTORY GRANTS TO HOSPITALS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 595,912 46
	District), \$798; Kamloops (Royal Inland), \$20,446.83; Kaslo (Victoria), \$1,133.60; Kelowna, \$2,930.61; Ladysmith, \$3,186.85; Lillooet District, \$740.54; Lytton (St. Bartholomew), \$1,233.30; Lytton (Shulus), \$248; Merritt (Nicola Valley), \$2,952.76; Michel, \$1,100.80; Nakusp, \$529; Nanaimo, \$6,826.38; Nelson (Kootenay Lake), \$6,962.83; New Denver (Slocan), \$1,326.20; New Westminster (Royal Columbian), \$33,075.60; North Vancouver, \$3,815.50; Penticton, \$2,213.75; Phoenix, \$1,152.60; Port Alberni, W. Coast, \$1,975.10; Port Essington, \$278.70; Port Simpson, \$1,351; Powell River (St. Luke's), \$2,481.02; Prince Rupert, \$9,929.75; Princeton, \$2,287.60; Quesnel, \$184; Revelstoke, \$5,856.36; Rock Bay (St. Michael's), \$2,554.35; Rossland (Mater Misericordiae), \$3,578.38; Salmon Arm, \$1,531.30; Sandon (Miners' Union), \$2,272.20; Silverton, \$1,104.30; Summerland, \$1,494.90; Telegraph Creek, \$66; Trail, \$3,326.85; Tranquille (King Edward Sanatm.), \$45,658; Vancouver (General), \$167,688.68; Vancouver (St. Paul's), \$1,834; Vananda (Columbia), \$500; Vernon (Jubilee), \$11,435.72; Victoria (Royal Provincial Jubilee), \$25,589.73; Ymir, \$3,882.50	\$448,358 72
	Total expenditure, Statutory Grants to Hospitals	\$448,358 72
166.	SPECIAL GRANTS TO HOSPITALS.	
	Atlin (St. Andrew's), \$1,000; Campbell River, \$750; Cranbrook (St. Eugene), \$750; Cumberland (General), \$1,750; Golden (General), \$2,500; Hedley (General), \$500; Kaslo (Victorian), \$750; Nelson (Kootenay Lake), \$12,500; New Denver (Slocan), \$200; Prince George Hosp. Soc., \$5,000; Prince Rupert (General), \$1,000; Quesnel, \$500; Sandon (Miners' Union), \$300; Vancouver (Col. Coast Mission), \$1,000; Vancouver (Emergency), \$15,000; Victoria (Prov. Royal Jubilee), \$1,500	\$ 45,000 00
	Total expenditure, Special Grants to Hospitals	45,000 00
167.	GRANTS TO REFUGE HOMES, AID SOCIETIES, ETC.	
	Nanaimo: St. Ann's Convent	\$ 700 00
	New Westminster: Providence Orphanage, \$1,700; St. Mary's Hospital, \$500; True Blue Orphanage, \$800	3,000 00
	Quamichan: St. Ann's Boy's School	800 00
	Vancouver: Alexandra Orphanage, \$1,700; Children's Aid Soc., \$2,700; Mon. of Lady of Charity, \$600; S.A. Maternity and Rescue Home, \$600; Y.W.C.A., \$500	6,100 00
	Victoria: St. Joseph's Hospital, \$1,500; W.C.T.U., \$1,700; Y.W.C.A., \$300	3,500 00
	Victorian Order of Nurses: Vancouver, \$250; Victoria, \$250	500 00
	Total expenditure, Grants to Refuge Homes, Aid Societies, etc.	14,600 00
	<i>Carried forward</i>	\$507,958 72 \$ 595,912 46

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*GRANTS TO HOSPITALS AND CHARITIES—*Continued.*

	<i>Brought forward</i>	\$507,958 72	\$ 595,912 46
168.	IN AID OF DESTITUTE POOR AND SICK.		
	G. H. Adam, \$5; N. Allin, M.D., \$135; C. H. Allison, \$1.30; E. Anderson, \$50; H. Ballard, \$37.50; Barnstead & Gates, \$30; Beattie-Murphy Co., \$1.85; Beattie-Noble Co., \$2.10; A. Bello, \$40; W. Bellos, \$16; N. Benstrom, \$6; J. A. Bertois, \$64.56; J. L. Bissett, \$10; E. W. Boak, M.D., \$25; R. W. Bowen, \$11.95; Bridge Creek Ranch, \$107.80; B.C. Protestant Orphans Home, \$122; G. A. Broughton, \$19; C. E. Brown, \$12; Mr. and Mrs. Brown, \$252; Burdick Bros. & Brett, \$92; F. A. Burns, \$420; Burns & Co., Ltd., \$42.95; W. Buse, \$48; E. Butterfield, \$30; W. S. Cameron, \$240; Cameron & Calwell, \$5; A. Campbell, \$120; Campbell Bros., \$12.70; C.P.R. Co., \$79.65; A. G. Carlson, \$27.40; P. Carosella, \$74.95; P. Carr, \$3.30; Carr's Garage, \$14; R. Carstairs, \$30; — Carter, \$195; City of Fernie, \$111.25; City of Grand Forks, \$58.10; City of Revelstoke, \$3.50; City Taxi Cab Co., \$2.50; City Transfer Co., \$3.75; W. Collingford, \$180; Columbia River Lumber Co., \$15; Convent of the Good Shepherd, \$192; W. Cook, \$144; D. Corless, \$15; F. H. Corson, \$100; T. Cowdall, \$45; Cranbrook Trading Co., \$120; Crowsnest Pass Lumber Co., \$389.33; Cruse & Co., \$112.50; J. Cuming, \$45; Darlington & Co., \$40; A. Davis, \$90; A. G. Deighton, \$315.15; J. Dodd, \$240; Dominion Government Telegraphs, \$4.49; A. Dryden, \$10.15; W. J. Dukes, \$30; E. Kootenay Lumber Co., \$70; W. Fielding, \$50; C. M. Finch, \$58; M. J. Finlayson & Co., \$85.15; R. Fleming, \$5; Fort George Drug Co., \$47.28; J. Franzen, \$92; A. G. Fraser, \$245; J. A. Fraser & Co., Ltd., \$74.75; B.C. Fuccio Co., \$1; R. K. Futa, \$84; F. Gallamore, \$55; H. J. Gardner, \$31.50; A. L. Gillis, \$240; G.T.P. Rly. Co., \$93.35; G. Grant, \$87.10; M. E. Grimshaw, M.D., \$172; G. Grinder, \$82.13; Griswold & Billingsley, \$12; K. Gustavson, \$6; J. Haddock, \$52.50; A. Haikalla, \$360; A. C. Hamilton, \$39.62; G. G. Hamilton, \$60.45; W. Hamilton, \$140; F. Harper, \$633.81; J. D. Harrison, M.D., \$50; W. Haydock, \$360; R. Hazlehurst, \$15; J. Hendricks, \$40; A. Hobson, \$143.85; P. Hodnett, \$45; Home for A. and I. Women, \$905; E. W. Hoole, \$117.65; B. A. Hopkins, M.D., \$15; S. N. Hopkins, M.D., \$87; S. H. Hoskins, \$22.30; Hudson's Bay Co., \$176.35; N. Hunt, \$45; W. M. Huston, \$26.65; E. Hutcheson, \$120; Irene Cottage Hospital, \$36.50; Irving & Co., \$40.85; M. Jefferson, \$75; M. Jensen, \$32; A. Johnson, \$8; E. Johnston, \$300; W. Jordon, \$120; P. W. Jupp, \$31.70; W. W. Kelly, \$315; W. Kerr, \$330; A. King, \$80; T. Kirsch, \$12; S. Klear, \$60; J. S. Knarston, \$116.75; Knox & Campbell, \$5; W. H. Laird, \$1.70; J. J. Lason, \$49.50; D. B. Lazier, M.D., \$12; J. Leask, \$5; S. Lee, \$11.10; Lee & Bryan, \$102.70; S. Leiser & Co., \$188.60; G. Little, \$4.11; Little & Atcheson, \$174; E. J. Lyon, M.D., \$185; E. Madden, \$6; J. F. Madore, \$6; I. R. Manning, \$15; J. Manning, \$106; E. Margatish, \$180; M. Martin, \$150; L. C. Masson, \$42.30; F. M. Manudrell, \$118.95; A. Mellor, \$20; A. Moberg, \$5.50; F. H. Mobley & Co., \$32.70; M. Morris, \$204; K. Morrison, \$24; T. Mumford, \$38.10; J. Munro, Ltd., \$375.01; Munro Bros., \$125.85; MacDonald Bros., \$30.85; C. MacLean, \$7; A. McCabe, \$6; R. McCall, \$66.05; S. J. McCartney, \$60; M. J.		
	<i>Carried forward</i>	\$507,958 72	\$ 595,912 46

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.

GRANTS TO HOSPITALS AND CHARITIES—Continued.

168. IN AID OF DESTITUTE POOR AND SICK—Concluded.

Brought forward \$507,958 72 \$ 595,912 46

McDonald, \$23.73; H. McLaren, \$6; J. A. McLean, \$20; McLean's Drug Store, \$1.25; McLeod & Hodgson, \$95.20; S. McMahon, \$55; W. McMurphy, \$480; D. K. McPherson, \$220; T. B. Nason, \$27.10; A. Nelson, \$1; J. H. Nelson, \$8.25; Nelson Transfer Co., \$1; Ormes, Ltd., \$8.80; Owen's Market, \$50.35; Palace Livery, \$3; W. E. & M. Paul, \$210; Paulson Bros., \$203.42; E. Perkins, \$120; S. Petersky, M.D., \$47.20; Pidcock Bros., \$9; F. Pinkham, \$40; J. C. Pitts, \$48.38; Pitts & Hankey, \$63.40; Poole Drug Co., 65c.; M. Porter, \$207.90; Pouce Coupe Trading Co., \$36.40; S. C. Prior, \$191.27; Quathiaski Canning Co., \$18.80; Rawlinson & Glaholm, \$192.80; J. Reid, \$80; W. J. Reid, \$31.20; G. A. Rendell, \$25; Revelstoke Meat Market, \$25.40; Ridley Home, \$157.40; R. Richards, \$24; R. G. Ritchie, \$30.35; W. Rivers, \$210; W. M. Robson, \$180; D. R. Rolston, \$14.55; A. Rosen, \$40; M. C. Ross, \$38.50; Royal Alex. Hospital, \$72; Ruddy & MacKay, \$65.45; Salmo Meat Market, \$1.85; L. Schulz, \$50; W. Shaw, \$75; Shawnigan Lake Lbr. Co., \$180; J. Shepherd, \$45; B. Sloan, \$330; Smith & Son, \$81.95; S. A. Speers, \$15; J. St. Denis, \$12.25; J. Stevens, \$180; J. Stokes, \$7.50; E. Stout, \$180; J. Strand, \$1; Summers & Frost, \$7.50; F. Syson, \$61.48; J. Sutherland, \$240; H. Taylor, \$182.35; J. Taylor, \$274.74; C. Throup, \$204; A. Tierney, \$180; Trites-Wood Co., \$515.45; A. C. Vincent, \$40; Waldo Merc. Co., \$120; E. Walker, \$420; W. H. Walker, \$20; C. A. Warren, \$11.65; J. de Wilde, \$220; S. N. William & Co., \$14; H. J. Wilson, \$14.95; Wilson Grocery Co., \$226.95; J. T. Wood, \$14.90; W. H. Wood, M.D., \$50; F. Young & Co., \$3.25 \$ 20,977 51

Total expenditure, In Aid of Destitute Poor and Sick 20,977 51

169. IN AID OF RESIDENT PHYSICIANS.

Alert Bay	Columbia Coast Mission \$	500 00
Atli Inlet	W. Reinhard, M.D.	300 00
Atlin	J. F. Hogan, M.D.	333 35
Campbell River	W. F. Shaw, M.D.	175 00
Chase	W. P. Scatchard, M.D.	300 00
Chilcotin District	I. H. Wright, M.D.	300 00
Clayoquot Sound	D. S. Dixson, M.B.	300 00
Denman Island	H. Meadows, M.D.	300 00
Edgewood	J. E. H. Kelso, M.D. ..	200 00
Ganges	E. M. Sutherland, M.D.	600 00
Gibson's Landing	F. Inglis, M.D.	250 00
Kincolith	D. J. McDonald, M.D. ...	300 00
Masset	A. C. Nash, M.D.	53 75
Nakusp	E. H. S. McLean, M.D.	200 00
Parksville	L. T. Davis, M.D.	300 00
Port Simpson	R. W. Large, M.D.	300 00
Quatsino	O. O. Lyons, M.D.	125 00
Quesnel	G. R. Baker, M.D.	300 00
Rock Bay	Columbia Coast Mission	300 00
Smithers	J. P. McKie, M.D.	75 00
Telegraph Creek	E. Rice, M.D.	188 88
Terrace	I. L. Cairns, M.D.	75 00
Upper Skeena River	N. E. R. Ardagh, M.D.	300 00
Vananda	Columbia Coast Mission	500 00

Carried forward \$ 6,575 98 \$528,936 23 \$ 595,912 46

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*GRANTS TO HOSPITALS AND CHARITIES—*Concluded.*169. IN AID OF RESIDENT PHYSICIANS—*Concluded.*

<i>Brought forward</i>		\$ 6,575 98	\$528,936 23	\$ 595,912 46
Vanderhoof	W. Ross Stone, M.D. ..	300 00		
Windermere District	P. W. Turnor, M.D. ...	300 00		
Total expenditure, In Aid of Resident Physicians			7,175 98	

170. BURIAL OF INDIGENT PERSONS.

Bagot Bros., \$2; A. Birnie, \$28; R. P. Bradley, \$20; Boeing & Brass, \$93.75; City of Revelstoke, \$18; J. DeShields, \$25; R. H. Dwyer, \$206; East Kootenay Lumber Co., \$1.50; A. E. Farey, \$3; G. Forrest, \$50; D. M. French, \$35; J. C. Gillies, \$24; J. L. Gordon, \$98; M. Gorman, \$14.20; A. C. Hamilton, \$23; C. Harrison, \$25; W. Hayner, \$100; J. Henderson, \$267.50; G. Hendron, \$80; L. A. Howson, \$150; J. Hey- land (estate), \$31.35; D. J. Jenkins, \$60; J. H. Jones, \$56; I. Lehmann, \$14.90; S. Marshall, \$26; Miller & Gardner, \$25; D. Murchie & Son, \$76.50; McAdie Undertaking Co., \$120; W. F. McCarthy, \$45; F. M. McPherson, \$445; F. Pinkham, \$25; Prince George Undertaking Co., \$35; Quathiaski Canning Co., \$4; Ruddy & McKay, \$160.50; W. H. Sears, \$15; Standard Furniture Co., \$25; G. W. Taylor, \$22.50; F. L. Thom- son, \$111.50; G. B. Thomson, \$136; Valdes Island Burial Ground Co., \$30; R. H. Whidden, \$66; R. Willson, \$14		\$ 2,808 20		
By cash		154 47		
Total expenditure, Burial of Indigent Persons			2,653 73	

Total expenditure, Grants to Hospitals and Charities 538,765 94

171. KING'S PRINTER.

Salaries (\$84,908.82):

King's Printer and Controller of

Stationery	W. H. Cullin	\$ 2,619 96		
Chief Clerk	W. H. Richdale	1,980 00		
Clerk	J. L. McCulloch	1,596 00		
Accountant	P. G. Cudlip	1,320 00		
Junior Clerk	T. J. Liddell	540 00		
Storekeeper	W. A. Earle	61 00		
Mail Clerk	C. Mallandaine	1,424 00		
Packer	J. Andrew	1,020 00		
Foreman, Composing-room	J. Pottinger	1,983 11		
Assist. Foreman, Composing-room ..	A. Rowland	1,749 30		
Chief Linotype Operator	R. White	1,699 88		

Linotype Operators:

T. A. Burgess	\$1,600 50	B. E. Lefevre	\$1,600 50	
N. Gilchrist	1,600 50	G. H. Pottinger ...	1,590 50	6,392 00
Machinist	W. Melville			1,750 38
Job Printer	F. Partridge			1,615 50
Gazette Compositor	F. Shakespeare			1,615 50
Compositors:				
W. W. Baines	1,590 50	H. W. Curtis	1,565 50	
D. T. Ballantyne ..	1,590 50	J. Hall	1,565 50	
L. H. Borde	1,565 50	A. E. Johnson	1,565 50	9,443 00
Proof-reader	T. J. Thompson			1,749 30
Assistant Proof-reader	G. Hood			1,588 00
Copy-holder	I. G. Carthew			975 30
Foreman, Press-room	W. H. Clark			1,912 50

Carried forward \$ 43,034 73 \$1,134,678 40

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.

171. KING'S PRINTER—Continued.
Brought forward \$ 43,034 73 \$1,134,678 40

Salaries—Concluded.

Pressmen:			
F. Clyde	\$1,502 81	H. Price	\$1,411 81
R. Malcolm	1,502 81	W. T. Scott	1,502 81
G. Neill	1,530 31	J. Wilby	1,439 31
Press-feeder		P. Wales	8,889 86
Paper-stockman		R. P. Orchard	1,080 00
Folder and Stitcher		C. Tugwell	1,080 00
Foreman, Bindery		R. T. Williams	694 72
Finisher		C. E. Janes	1,924 39
Forwarders:			
H. S. Anderson	1,369 90	H. P. Hughes	1,369 90
H. J. Cowherd	300 00	W. Laing	1,369 90
I. Culross	1,369 90	J. Newberry	1,369 90
E. Davison	593 30	W. J. W. Wilson ..	1,369 90
A. W. Emerton	1,369 90		10,482 60
Stock-cutter		C. N. Webb	1,369 90
Forewoman		K. Merrill	900 00
Assistant Forewoman		E. E. Harte	780 00
Folders and Sewers:			
M. Dangerfield	669 72	M. Merrill	669 72
M. Holmes	669 72	K. Pomeroy	669 72
A. Knight	669 72	N. Turner	669 72
L. Lawless	669 72		4,688 04
Temporary Assistance (including Overtime):			
W. W. Baines	\$ 109 25	E. Miller	465 55
D. T. Ballantyne ...	3 60	E. Moores	4 20
L. H. Borde	22 65	G. Neill	51 32
T. A. Burgess	51 70	G. Oates	432 58
I. G. Carthew	18 90	G. H. Pottinger ...	101 30
R. W. Clanton	335 00	J. Pottinger	182 50
W. H. Clark	64 60	A. Richardson ...	669 72
F. Clyde	2 55	A. Rowland	86 10
E. P. Craft	1,369 90	J. Scott	16 75
W. H. Cullin	100 00	W. T. Scott	21 25
H. Curtis	54 07	F. Shakespeare ...	20 90
M. Dangerfield	38 48	J. Shaw	4 20
A. Edge	4 20	W. Shaw	880 00
A. W. Emerton	2 20	O. G. Taylor	350 00
N. Gilchrist	68 40	T. J. Thompson ...	62 10
L. Henley	465 55	J. H. Tripp	479 00
G. Hood	2 70	J. W. Waites	1 54
W. W. Laing	75 24	R. White	102 00
B. E. Lefevre	193 60	J. Wilby	3 60
R. Malcolm	3 88	J. A. Wiley	1,369 90
W. Melville	68 70	P. J. Woodley	205 00

\$ 84,908 82

Expenses (\$59,619):

Office Supplies, etc.:	
B.C. Telephone Co., Ltd., \$237.28; C.P.R. Telegraphs, \$4.75;	
Cramer & Co., \$4; G.N.W. Telegraph Co., \$6.23; Imperial	
Guarantee and Accident Insurance Co., \$20; Inland Printer,	
\$3.50; King's Printer, \$423.31; postage, \$775.34; Public Works	
Department, \$43; Reliable Transfer Co., \$24; Victoria Steam	
Laundry, \$35.48	1,576 89
Printing-paper, Material, and Incidentals:	
R. Angus, \$26.36; Ault & Wiborg Co., \$15; R. W. Babbage,	
\$80.46; Barber-Ellis, Ltd., \$3,099.49; Barnhart Bros &	
Spindler, \$216.31; H. W. Brintnall, \$12; B.C. Brush Works	
Ltd., \$9.10; B.C. Electric Railway Co., \$380.05; B.C. Govern-	

Carried forward \$ 86,485 71 \$1,134,678 40

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY—Continued.		
171.	KING'S PRINTER—Continued.	
	<i>Brought forward</i>	\$ 86,485 71 \$1,134,678 40
	<i>Expenses—Continued.</i>	
	Printing-paper, Material, and Incidentals— <i>Concluded.</i>	
	ment Liquor Store, \$8; B.C. Hardware Co., Ltd., \$2.40; B.C. Saddlery Co., \$13.25; Brown Bros., Ltd., \$1,075.53; Buntin, Gillies & Co., Ltd., \$132.15; California Ink Co., \$15.96; Can. Consolidated Rubber Co., \$5.20; Can. Crocker-Wheeler Co., \$85.50; Can. Linotype, Ltd., \$255.72; Can. Metal Co., \$91.75; C.P.R. Co., \$29.29; Carey Elec. Co., \$10.45; Carter Elec. Co., \$10.65; Chicago Lino-Tabler Co., \$40.19; Collector of Customs, \$545.61; Colonist P. & P. Co., Ltd., \$226.35; Columbia Paper Co., \$5,627.33; Col. Printing Ink Co., \$289.50; Copeland-Chatterson Co., \$114.84; G. H. Cottrell, Ltd., \$34.86; Cowan & Sons, Ltd., \$957.96; T. R. Cusack, \$125; W. V. Dawson, \$587.17; Dexter Folder Co., \$6.06; Dominion Mills Paper Co., \$119.52; Dominion Carton & Printing Works, \$1; Dominion Express Co., \$124.44; Dominion Printing Ink Co., \$15.25; Drake Hardware Co., \$15.05; W. Duncan, \$12; E. B. Eddy Co., Ltd., \$5,678.36; H. Edwards, \$1.50; E. & N. Rly. Co., \$638.84; DuPont Fabrikoid Co., \$112.25; Fleck Bros., Ltd., \$30.63; W. S. Fraser & Co., Ltd., \$4.79; W. J. Gage & Co., Ltd., \$491.21; G. D. Graham, \$51.26; G.T.P. S.S. Co., \$8.26; G. N. Transfer Co., 35c.; Hafer Machine Co., \$63.40; N. F. Hall & Co., \$1,039.67; Hawkins & Hayward, \$9.65; J. Heaney, \$43.25; Hickok Mfg. Co., 80c.; Houghton & Evans, \$42.78; Imperial Oil Co., Ltd., \$20.50; Jameson, Rolfe & Willis, \$26.05; J. Kelman, \$3; Lane & Son, \$55; Leigh & Sons, \$13; Lemon, Gonnason & Co., \$41.70; Lofts & Bosustow, \$96.95; Mander Bros., \$64.56; Marvin & Co., \$42.67; Miehle Printing Press, \$43.20; Miller & Richards, \$536.62; Miller Saw-Trimmer Co., \$13.92; Mitchell Bros., \$240.05; Morrill Co., \$5.75 Morrison & Co., \$56.64; J. L. McCulloch, \$2.60; A. McKeown, \$4.10; McQuade & Sons, 75c.; McTavish Bros., \$1; National Drug & Chemical Co., \$1; Norris & Co., 25c.; Oxy Acetylene Welding, \$4; Pacific Steamship Co., \$1; Perfection Chute Spring Co., \$1; Prior & Co., Ltd., \$5.34; Public Works Department, \$10; Reliable Transfer Co., \$43.95; Rithet & Co., \$3; Royal Ink Co., \$31.50; Russell Reed Co., \$30.20; Smith, Davidson & Wright, \$5,944.78; D. Spencer, Ltd., 48c.; Staneland Co., Ltd., \$47.80; E. M. Surplis, \$12; Thomson Press Co., \$98.15; Times P. & P. Co., Ltd., \$398.94; J. Townsley, \$2.90; Turner, Beeton & Co., \$325.28; Victoria Gas Co., \$386.02; Union Meat Co., \$41.10; Victoria Steam Laundry, \$3.43; Waites & Knapton, \$9; Weiler Bros., \$35.45; J. D. Williams, \$5.25; A. & W. Wilson, \$3.50; Windsor Grocery Co., \$31.50	31,378 63
	New Machinery:	
	Miehle Printing Press	187 00
	Stationery:	
	Barber-Ellis, \$2,708.54; B.C. Carbon Co., \$24; B.C. Saddlery Co., \$15; Brown Bros., Ltd., \$1,194.88; Buntin, Gillies & Co., \$75.50; Business Systems, Ltd., \$55.36; Canadian Express Co., \$17.48; Can. Cons. Rubber Co., \$47.11; C.P.R. Co., \$36.75; Carswell Co., Ltd., \$9.40; Clarke & Stuart Co., \$1,238.08; Collector of Customs, \$72.31; Colonist P. & P. Co., \$2.25; Columbia Paper Co., \$2,889.49; Dennison Mfg. Co., \$47.92; Dept. of Public Printing, Ottawa, \$20.50; Dominion Express Co., \$38.07; Dominion Rubber Systems, \$65.14; Drake Hardware Co., \$8; E. B. Eddy Co., Ltd., \$259.14; Elec. Blue Print Co., \$486.85; E. & N. Rly. Co., \$22.39; Fraser & Co., Ltd., \$33.10; Gage & Co., Ltd., \$49.13; H. W. Goggin, \$60; G.T.P. Rly. Co., \$8.94; J. Heaney, \$2.40; Heck & Co., \$40; Hewitt & Co., Ltd., \$175.20; Hibben & Co., \$695.52; Houghton &	
	<i>Carried forward</i>	\$118,051 34 \$1,134,678 40

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Continued.*171. KING'S PRINTER—*Concluded.*

Brought forward	\$118,051 34	\$1,134,678 40
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Expenses—*Concluded.*Stationery—*Concluded.*

Evaus, \$3.50; J. A. Longfield, \$50; Macey Office Equip. Co., \$3,079.90; J. McCulloch, \$3.50; H. P. McDowell, \$361.10; National Drug & Chemical Co., \$8; Office Specialty Mfg. Co., \$257.50; Progress Pub. Co., \$4; Reliable Transfer Co., \$95.05; Remington Typewriter Co., \$480.10; Scarborough Co., \$4.50; Smith, Davidson & Wright, \$2,944.51; D. Spencer, Ltd., \$1.20; Stolzenberg P. File Co., \$208.86; Sweeney-McConnell, Ltd., \$726.85; Turner, Beeton & Co., Ltd., \$63; U. Typewriter Co., Ltd., \$4,838.66; Vic. Book & Stationery Co., Ltd., \$1,947.45; Vic. Furniture Co., Ltd., \$3; Victory Loan, 1918, Committee, \$14; Weiler Bros., Ltd., \$1.80; Wrigley's B.C. Directory, \$1,000	26,494 93	
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\$144,546 27

By cash	18 45	
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Total expenditure, King's Printer		144,527 82
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172. REGISTRATION OF VOTERS.

O. Barton, \$26.25; W. S. Beattie, \$206.36; Dominion Express Co., 75c.; W. Dusterhoeft, \$42.50; W. Graham, \$279.50; N. Jones, \$207.30; King's Printer, \$523.94; B. Knowles, \$4.92; F. E. Lawrence, \$29.36; J. W. H. Littleboy, \$20.21; A. C. Mabon, \$225.80; A. E. V. McFarland, \$20; E. McWilliam, \$16.24; C. Phair, \$250; E. F. Richardson, \$20; I. E. Ross, \$36; J. Scott, \$226.69; J. Stewart, \$141.36; I. I. Stewart-Moore, \$20; W. Whiting, \$160.20; C. E. E. White, \$20.21; B. Wickens, Ltd., 45c.	\$ 2,478 04	
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Total expenditure, Registration of Voters		2,478 04
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173. ROYAL COMMISSIONS.

Liquor Inquiry:

M. Desbrisay, \$90; H. Lane, \$68; P. J. MacKay, \$475.95; C. J. Miller, \$16.20; M. O. Norris, \$8.25; Thiel Detective Service, \$323.10	\$ 981 50	
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Total expenditure, Royal Commissions		981 50
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174. GRANTS TO CIVIL SERVANTS AND EMPLOYEES ON MILITARY DUTY.

Premier's Office:

G. V. Buckett	\$ 180 00	
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Department of Agriculture:

E. Casey, \$200; G. L. Foulkes, \$672; A. Rive, \$300; W. H. Robertson, \$420	1,497 00	
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Department of the Attorney-General:

A. Arden, \$50; W. M. Baker, \$184; A. R. D. Beatson, \$640; R. A. Beavan, \$660; G. Bell, \$250; J. M. Burgoyne, \$462; C. Campbell, \$160; E. W. Clark, \$596; H. B. Collier, \$434; J. Cotter, \$720; H. B. Dawley, \$636; R. A. Eckersley, \$792; V. C. Fawcett, \$360; W. L. Fernie, \$696; L. H. Fullagar, \$315; J. H. Graham, \$585; H. Grayston, \$252; G. H. Greenwood, \$100; W. A. R. Hadley, \$360; J. Headdy, \$250; R. N. Hemberow, \$802; A. H. Hemming, \$792; G. M. Hughey, \$300; W. L. Hunt, \$204; G. H. Jennings, \$720; W. Jones, \$540; H. G. R. Kirby, \$360; C. J. Lewis, \$35; G. Lodwick, \$168; A. J. D. Love, \$588; W. M. Macfarlane, \$689; R. H. McBrady, \$360; J. J. McConnell, \$120; H. J. McDougall, \$75; J. McGill, \$726; H. C. McGuffie, \$748; A. J. McIntosh, \$600; R. Owens, \$540; A. L. Poudrier, \$270; R. Pritchard, \$40;		
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Carried forward	\$ 1,677 00	\$1,282,665 76
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No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
174.	GRANTS TO CIVIL SERVANTS AND EMPLOYEES ON MILITARY DUTY— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 1,677 00 \$1,282,665 76
	Department of Attorney-General— <i>Concluded.</i>	
	B. G. Rennie, \$90; R. B. Rippon, \$314; A. L. Rodway, \$792; G. B. Ryves, \$931; B. Sands, \$623; S. S. Saunders, \$550; A. Smith, \$130; J. M. Smith, \$360; G. R. Stinson, \$632; D. Thomas, \$577; R. H. Wager, \$720; P. D. Wilkinson, \$240; C. E. Willis, \$568	23,801 00
	Department of Education:	
	J. Boyer, \$500; H. Cocroft, \$540; E. H. Murphy, \$2,196; J. Spouse, \$692; A. Sullivan, \$1,980; B. G. Walker, \$846; W. N. Winsby, \$540	7,294 00
	Department of Finance:	
	J. B. Acland, \$432; S. Boond, \$768; R. A. Burgoyne, \$360; J. Carmel, \$1,452; J. Coleman, \$252; W. C. Crebbin, \$595; F. A. Eden, \$184; W. Le Roy Fehner, \$282; F. J. Fleury, \$877; P. J. Foot, \$240; E. Harrison, \$726; W. W. Josephs, \$677; W. H. Keatinge, \$472; J. G. Simms, \$792; J. A. Stewart \$300; W. H. Wallace, \$660; J. L. Ward, \$180; W. R. Whitley, \$720; A. H. Wyllie, \$1,044	11,013 00
	Department of Fisheries:	
	G. H. Miles	45 00
	Department of Lands:	
	G. R. Ainsworth Ball, \$720; W. Black, \$684; N. P. Blandy, \$250; A. Bennett, \$1,056; P. S. Bonney, \$458; E. Browne, \$921; R. F. Child, \$1,221; P. T. Dark, \$864; J. Eddie, \$150; C. Ferris, \$60; J. G. Forrest, \$492; P. T. Forrester, \$175; E. E. Frost, \$576; G. P. Goddard, \$1,620; C. J. Haddon, \$726; E. F. Wynne Heath, \$360; F. W. Knewstubb, \$540; W. F. Loveland, \$684; H. de M. Mellin, \$282; J. Milroy, \$487; J. R. Mountain, \$937; A. G. Mumford, \$1,236; O. F. D. Norrington, \$1,380; H. K. Robinson, \$1,980; C. R. Scharff, \$72; H. G. Sherwood, \$372; G. Smith, \$1,353; J. G. Sutherland, \$300; N. Taylor, \$1,560; A. A. Watt, \$972	22,488 00
	Department of the Provincial Secretary:	
	F. L. Arthurs, \$660; H. Bailey, \$303; J. J. Belford, \$540; A. M. Campbell, \$474; G. S. Carr, \$721; A. M. Exley, \$25; G. Farrant, \$840; L. W. Frankum, \$360; D. D. Freeze, \$420; H. E. Gillingham, \$420; V. S. Hitchcock, \$840; H. Hault, \$233; D. Hughes, \$87.10; B. Jones, \$300; H. Lonsdale, \$714; J. C. Lowe, \$848; J. Mahoney, \$335; R. A. Meakin, \$1,024; J. Pollard, \$54; T. Woodburne, \$43.19	9,241 29
	Department of Public Works:	
	E. G. Baxter, \$1,949; P. J. Campbell, \$333; A. Davies, \$70; P. T. Saunders, \$403; D. H. Sherwood, \$648; E. Trimble, \$1,246; E. Turner, \$300; A. Waters, \$1,572	6,881 00
	Department of Railways:	
	H. C. Badger, \$252; L. Diespecker, \$110	362 00
	Total expenditure, Grants to Civil Servants and Employees on Military Duty	82,802 29
175.	UNIVERSITY OF BRITISH COLUMBIA.	
	Grant	268,500 00
175A.	UNIVERSITY OF BRITISH COLUMBIA.	
	King's Printer	3,078 92
176.	TRANQUILLE SANATORIUM.	
	Grant for New Wing (conditional)	75,000 00
177.	CITY OF GREENWOOD.	
	Grant	1,000 00
	<i>Carried forward</i>	\$1,713,046 97

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
	<i>Brought forward</i>	\$1,713,046 97
178.	CITY OF PHOENIX.	
	Grant	4,500 00
179.	CITY OF ROSSLAND.	
	Grant	12,000 00
180.	YOUNG MEN'S CHRISTIAN ASSOCIATION.	
	Grant <i>re</i> overseas service	7,500 00
181.	PACIFIC NORTH-WEST TOURIST ASSOCIATION.	
	Grant	11,250 00
182.	GRANT FOR PATRIOTIC PURPOSES.	
	Salaries:	
	E. L. Allen .....\$152 50	
	G. M. Blizzard 331 50	
	C. Carey 115 50	
	V. Cockett 265 97	
	A. Grubb 80 00	
	D. Maclean 332 74	
	F. Maclean\$ 130 00	
	G. F. Pyke 1,558 07	
	E. Tobin 125 00	
	V. Trenchard 380 00	
	G. Tysoe 780 00	
		\$ 4,251 28
	Grants:	
	Boy Scouts' Association, Victoria, \$1,000; Canadian Patriotic Fund, Victoria, \$4,625.69; Returned Soldiers' Employment Committee, Nanaimo, \$360; Returned Soldiers' Employment Committee, New Westminster, \$1,200; Returned Soldiers' Club, Vancouver, \$1,800; Returned Soldiers' Employment Committee, Victoria, \$1,455.30	10,440 99
	Travelling Expenses:	
	Kirchner & Walker, \$700; G. T. Pyke, \$1,475; E. G. Tysoe, \$11.45	2,186 45
	Incidentals:	
	B.C. Saddlery Co., \$13.75; B.C. Telephone Co., \$170.97; B.C. Veterans Weekly, \$302.50; Brown Bros. & Co., \$213; F. Brown-Constable, \$12.50; H. Callow, \$3; Campaigner, \$100; C.P.R. Telegraph, \$234.22; Canadian Red Cross Society, \$6.90; Dominion Express Co., \$6.18; Dominion Government Telegraphs, \$1.75; Floral Store, \$12; Gold Stripe, \$200; G.N.W. Tel. Co., \$70.28; J. H. How, \$3; King's Printer, \$1,123.48; Macey Office Equipment Co., \$190.60; Montreal Star Pub. Co., \$3; Peerless Key Co., \$4.05; postage, \$333.68; Public Works Department (labour), \$2.25; Sweeney-McConnell, Ltd., \$18.85; Vancouver Daily Province, \$6; Veteran, The, \$1.50; Victoria Book & Stationery Co., \$63; Victoria Daily Colonist, \$9; A. J. Woodward, \$54	3,159 46
	Total expenditure, Grant for Patriotic Purposes	20,038 18
183.	"CIVIL SERVICE ACT."	
	<i>Chapter 9, 1917.</i>	
	Salaries (\$3,310.54):	
	Civil Service Commissioner W. H. MacInnes (4 mos. 20 days)	\$ 1,555 54
	Clerks and Stenographers:	
	L. Foggo\$ 7 50	
	F. Protich 157 50	
	R. Robinson ... 285 00	
	V. Smart ...\$ 270 00	
	J. A. Smith .. 1,035 00	
		1,755 00
	Expenses (\$1,473.98):	
	Travelling Expenses:	
	W. H. MacInnes	219 75
	<i>Carried forward</i>	\$ 3,530 29
		<u>\$1,768,335 15</u>

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF THE PROVINCIAL SECRETARY— <i>Continued.</i>		
183.	“CIVIL SERVICE ACT”— <i>Concluded.</i>	
	Chapter 9, 1917— <i>Concluded.</i>	
	Brought forward	\$ 3,530 29
		\$1,768,335 15
	Expenses— <i>Concluded.</i>	
	Incidentals:	
	B. C. Telephone Co., \$13.25; C.P.R. Telegraph, \$24.77; District Ledger (Fernie), \$1; Dominion Express Co., 60c.; G.N.W. Tel. Co., \$1.09; King's Printer, \$737.31; Macey Office Equipment Co., \$256.85; W. G. Mills, \$3; Nanaimo Herald, \$4.80; postage, \$66.16; D. Robbins, \$1; Times P. & P. Co., \$39.85; Vancouver Daily Province, \$47.10; Vancouver Daily Sun, \$47.70; Vic. Book & Stationery Co., \$1.65; World, Ltd. (Vancouver), \$8.10	1,254 23
	Total expenditure, Chapter 9, 1917	\$ 4,784 52
	Chapter 37, 1911.	
	Commissioners:	
	W. J. Goepel .. \$75 00 A. Robinson \$75 00	225 00
	A. M. Johnson 75 00	75 00
	Registrar P. Walker	
	Total expenditure, Chapter 37, 1911	300 00
	Total expenditure, “Civil Service Act”	5,084 52
184.	SUPERANNUATION.	
	G. W. Aikman, \$720; J. A. Anderson, \$1,155; J. R. Anderson, \$900; M. Bate, \$1,080; M. Beatty, \$240; C. H. F. Blake, \$300; T. C. Bonilton, \$780; A. G. Brown, \$420; J. C. Brynmner, \$840; J. Burr, \$900; A. J. Butler, \$360; C. Cameron, \$500; E. E. Chipman, \$70; E. J. Corrigan, \$300; J. Crawford, \$420; C. E. Costerton, \$480; W. Dodd, \$600; W. A. Earle, \$440; J. Edwards, \$212.50; J. D. Fraser, \$360; T. C. Gamble, \$1,200; W. Gordon, \$960; W. S. Gore, \$1,200; D. Graham, \$360; S. B. Green, \$360; Hon. J. S. Helmcken, \$400; C. E. Holt, \$780; J. D. Hopkins, \$360; W. T. L. House, \$480; G. Marsden, \$480; G. B. Martin, \$880; J. H. Mason, \$420; T. Morgan, \$900; J. Munro, \$150; P. Murphy, \$420; J. M. Mutter, \$840; E. B. McKay, \$1,200; J. A. McMartin, \$480; C. R. Nairne, \$1,080; A. C. Nelson, \$900; M. Parsons, \$480; C. Phair, \$1,356; S. Phipps, \$480; J. Porter, \$960; A. C. Reddie, \$1,210; R. Rees, \$440; W. E. Scott, \$700; G. Simon, \$780; J. F. Smith, \$120; J. McB. Smith, \$1,440; J. H. Sprott, \$900; D. Stephenson, \$1,080; A. Stevenson, \$720; J. Strang, \$420; G. Thomson, \$840; J. H. Turner, \$6,000; J. Vicars, \$900; E. Wolfenden, \$660; T. E. Wooldridge, \$960; S. Y. Wootton, \$700	\$ 46,073 50
	Total expenditure, Superannuation	46,073 50
185.	CONTINGENCIES.	
	D. E. Campbell, \$59.45; King's Printer, \$32.20; F. A. McDiarmid, \$11; L. J. O'Brien, \$100	\$ 202 65
	Total expenditure, Contingencies	202 65
185A.	SAANICH HOSPITAL FOR CRIMINAL INSANE.	
	Alaska B.C. Bedding Co., \$610.40; Albion Stove Works, \$12.90; W. T. Blagburne, \$100; B.C. Electric Railway Co., \$21.55; Bursar, \$293.90; Cameron & Calwell, \$7.50; Carter Electric Co., \$173.75; Cassidy's, Ltd., \$147.94; P. Conroy, \$378.90; H. Cooley & Son, \$62.50; A. J. Duggan, \$71; E. & N. Railway Co., \$137.82; Fraser	
	Carried forward	\$1,819,695 82

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF THE PROVINCIAL SECRETARY—*Concluded.*185A. SAANICH HOSPITAL FOR CRIMINAL INSANE—*Concluded.*

Brought forward \$1,819,695 82

& Co., Ltd., \$270.41; Gordon & Belyea, \$50.03; Hawkins & Hayward, \$34.53; J. Heaney, \$16.50; Hickman Tye Hardware Co., \$10.35; H. A. Hault, \$10; C. W. Jordan, \$2.25; J. Kingham & Co., \$603; Marvin & Co., \$36.42; Melrose Co., Ltd., \$323.65; A. Milligan, \$9.50; McWilliams & Munro, \$1,568.10; R. J. Nott, \$7; Public Works Dept. (labour), \$180.25; Reliable Transfer Co., \$69.47; Saanich Prison Farm, \$992.50; A. Sheret, \$18.95; D. Spencer, Ltd., \$1,100.68; Weiler Bros., Ltd., \$1,695.10; pay-list (labour), \$24.60.. \$ 9,042 45

Total expenditure, Saanich Hospital for Criminal Insane 9,042 45

SPECIAL WARRANTS NOS. 11 AND 44—EXPENSES OF ELECTIONS.

Alberni Election, 11th January, 1919:

Returning Officer, G. A. Huff \$ 100 00
Sundry persons, posting proclamations, travelling expenses, rent, etc. 342 05

Total expenditure, Alberni Election \$ 442 05

Chilliwack By-election, 10th May, 1918:

Returning Officer, T. Dickie \$ 200 00
Election Clerk, F. E. Menzies 75 00
23 Deputy Returning Officers at \$10 each 230 00
23 Poll Clerks at \$5 each 115 00
Sundry persons, rents, delivering ballots, police, stationery, etc. 197 65

Total expenditure, Chilliwack Election 817 65

Cowichan Election, 25th January, 1919:

Returning Officer, A. A. B. Herd \$ 200 00
10 Deputy Returning Officers at \$10 each 100 00
10 Poll Clerks at \$5 each 50 00
Election Clerk 15 00
Sundry persons, rents, advertising, sheeting, etc. 200 10

Total expenditure, Cowichan Election 565 10

Victoria City By-election, 28th June, 1918:

Returning Officer, H. E. A. Courtney \$ 400 00
Election Clerk, J. S. Murray 100 00
5 Presiding Officers at \$15 each 75 00
65 Deputy Returning Officers at \$10 each 650 00
68 Poll Clerks at \$5 each 340 00
Sundry persons, rents, meals, stationery, police, printing, etc. 1,756 34

\$ 3,321 34

By forfeited deposits \$300 00

By sale of lumber 18 00

318 00

Total expenditure, Victoria By-election 3,003 34

Vancouver By-election, 24th January, 1918:

G. M. McCuaig, additional Poll Clerk 5 00

Total expenditure, Expenses of Elections 4,833 14

SPECIAL WARRANT NO. 4—INVALID SOLDIERS' COMMISSION.

Grant 30,000 00

Total expenditure, Department of the Provincial Secretary \$1,863,571 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS.		
186.	MINISTER'S OFFICE.	
Salaries (\$7,860) :		
	Minister of Public Works Hon. J. H. King	\$ 6,000 00
	Secretary J. E. Myers	1,860 00
		<u>\$ 7,860 00</u>
Expenses (\$1,963.87) :		
Office Supplies, etc.:		
	B.C. Tel. Co., \$181.26; C.P.R. Tel. Co., \$84.16; Colonist, The, \$9; Dominion Govt. Telegraphs, 37c.; General Cartage Associa- tion, \$1; G.N.W. Tel. Co., \$10.74; King's Printer, \$123.15; Macey Office Equipment Co., Ltd., \$70.75; Peerless Key Co., \$4.50; postage, \$89.24; Reliable Messenger Service, 50c.; Van- couver Daily Province, \$4; Victoria Daily Times, \$12.60	591 27
Travelling Expenses:		
	Hon. J. H. King, \$960.45; J. E. Myers, \$412.15	1,372 60
	Total expenditure, Minister's Office	\$ 9,823 87
187.	GENERAL OFFICE.	
Salaries (\$37,506.47) :		
	Deputy Minister J. E. Griffith	\$ 3,360 00
	Public Works Engineer A. E. Foreman	3,600 00
	Assistant Public Works Engineer G. P. Napier	2,640 00
	Office Engineer F. L. Macpherson	2,400 00
	Designing Engineer C. H. Cookson	2,400 00
	Acting Supervising Architect H. Whittaker	1,999 91
Draughtsmen:		
	A. D. Marshall \$ 226 93 M. Morley \$ 10 00	
	W. Middleton 1,879 96 A. Stewart 750 00	2,866 89
	Chief Clerk and Accountant A. Hood	2,520 00
	Assistant Accountant W. G. M. Rolston.....	1,708 00
Clerks:		
	W. C. Ard 1,332 00 D. C. Hughes 1,260 00	
	E. Cave 1,332 00 M. B. Lloyd 1,332 00	
	H. W. Edwardson.. 1,424 00 T. G. A. Young 1,708 00	
	H. A. Howell 1,424 00	9,812 00
Junior Clerks:		
	N. Ballantine 85 00 T. H. Ryan 2 00	
	T. F. Baxter 85 89 O. Turner 15 00	
	J. McCreadie 335 00	522 89
Stenographers:		
	F. G. Burrill 50 32 E. McIntyre 30 00	
	M. Egerton 960 00 A. M. Peddle 1,050 00	
	L. Foggo 16 25 M. Richardson 252 71	
	F. G. Kenny 900 00 D. Rolls 180 00	
	M. McDonald 7 50 J. M. Tully 230 00	3,676 78
		<u>\$ 37,506 47</u>
Expenses (\$5,228.59) :		
Office Supplies, etc.:		
	Architectural Record Co., \$3.60; B.C. Tel. Co., Ltd., \$312.63; Canadian Engineer, \$3; Canadian Express Co., \$2.20; C.P.R. Tel. Co., \$331.68; Clarke & Stuart Co., Ltd., \$158.51; Dominion Express Co., \$12.30; Dominion Govt. Tel., \$18.12; Engineering Magazine Co., \$4.50; Engineering News-Record, \$14; G.N.W. Tel. Co., \$38.98; Hickman Tye Hardware Co., Ltd., \$1.05; King's Printer, \$1,779.79; Lands Department, \$87.50; Macey Office Equipment Co., Ltd., \$91.15; Munn & Co., \$4.75; Peerless Key Co., Inc., \$16.20; postage, \$616.85; Smith & Champion, \$2.50	3,499 31
	Carried forward	\$ 41,005 78 \$ 9,823 87

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF PUBLIC WORKS—Continued.

187.	GENERAL OFFICE—Concluded.	
	Brought forward	\$ 41,005 78 \$ 9,823 87
	Expenses—Concluded.	
	Travelling Expenses:	
	C. H. Cookson, \$1.50; A. E. Foreman, \$1,145.11; F. L. MacPherson, \$19.75; W. Middleton, \$91.72; G. P. Napier, \$11.40; H. Whittaker, \$459.80	1,729 28
	Total expenditure, General Office	42,735 06

188. DISTRICT ENGINEERS.

Salaries (\$27,070):	
Engineers:	
A. L. Carruthers ...	\$2,400 00
J. G. Cummings ...	2,400 00
A. Dixon	2,400 00
W. K. Gwyer	2,400 00
Col. A. E. Hodgins..	\$1,050 00
H. L. Johnston	2,400 00
P. Philip	2,400 00
W. Ramsay	2,400 00
Clerks:	
H. O. Crewe	1,340 00
R. F. Davis	1,340 00
J. Dunlop	1,260 00
C. M. Mackinnon ..	1,260 00
N. McNichol	1,340 00
A. K. Stuart	1,340 00
H. Wood	1,340 00
	9,220 00
	\$ 27,070 00

Expenses (\$11,786.25):	
Office Supplies, etc.:	
Albert & McCaffery, Ltd., \$45; C. Anderson, \$5.40; C. G. Baker, \$15.70; Beattie-Murphy Co., Ltd., \$81.50; H. Braun, \$19.50; B.C. Tel. Co., Ltd., \$336.74; Canadian Express Co., \$24.97; C.P. Rly. Co., Ltd., \$145.90; City Cartage & Transfer Co., \$3.05; City Drug & Stationery Co., \$5.25; City of Prince George, \$12.95; City of Prince Rupert, \$71.46; S. Clarke, \$2; Clarke & Stuart Co., Ltd., \$3.13; Cranbrook Drug & Book Co., Ltd., 95c.; Cranbrook Elec. Light Co., Ltd., \$13.81; Cranbrook Sash & Door Co., Ltd., \$58.87; J. G. Cummings, \$1.53; N. S. Dalgleish, \$5.80; Dominion Express Co., \$33.12; Dominion Govt. Telegraph, \$106.05; Elec. Blue Print & Map Co., \$27.70; E. J. Finch, \$2; Fort George & Alberta Tel. & Elec. Co., Ltd., \$59.40; Fort George Drug Co., \$7.05; J. Gilpin, \$9; G.T.P. Tel. Co., \$220.42; J. Henderson, \$5; Howe & McNulty, \$5.15; Imperial Oil, Ltd., \$18.45; King's Printer, \$860.12; Kootenay Tel. Lines, Ltd., \$70.46; Leith Bros., \$11.40; Lynch Bros., \$12.50; Macdonald Cartage Co., \$1.75; A. E. Malacord, \$16; J. R. Mitchell, \$260; J. Munro, Ltd., \$1.35; M. McEachern, \$79; McKinnon Heating & Plumbing Co., \$2; P. McPherson, \$34.85; McRae Bros., \$57.30; Nelson Gun, Lock & Cycle Works, \$4.50; Nelson Hardware Co., 45c.; Northern Lumber & Mercantile Co., \$5.95; Office Specialty Mfg. Co., \$86.70; Okanagan Tel. Co., \$78; H. R. Olsen, \$13; Ormes, Ltd., \$6.35; Pacific Cartage, Ltd., \$33.84; F. Parks & Co., \$5.30; R. Parmley, \$20.65; G. Parnby, \$1.50; Patmore Bros., \$8; Penticton Dept. Stores, \$4.80; Penticton Elec. Co., \$6; Pony Express, \$12.30; postage, \$511.17; E. Price, \$30; Prince Rupert City Tel., \$26; H. M. Ramsay, \$1.50; Public Works Dept., \$5.75; Reliable Transfer Co., \$3.61; Rush Transfer & Storage Co., \$2.50; J. Simonson, \$1.25; Smith & Mallett, \$2.50; Steen & Longwill, \$2.40; A. K. Stuart, \$23.55; Sullivan's Quick Print, \$2; G. D. Tite, \$6.15; University of Illinois, 50c.; West Transfer Co., \$2.75; H. Wilson, \$39.05; J. H. Wilson, \$5; Wood, Vallance & Leggat, Ltd., \$4.25	3,713 85
Travelling Expenses:	
A. L. Carruthers, \$720.55; J. G. Cummings, \$1,047.72; A. Dixon, \$1,245.34; W. K. Gwyer, \$998.90; A. E. Hodgins,	

Carried forward \$ 30,783 85 \$ 52,558 93

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
188.	DISTRICT ENGINEERS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 30,783 85 \$ 52,558 93
	Expenses— <i>Concluded.</i>	
	Travelling Expenses— <i>Concluded.</i>	
	\$122.62; H. L. Johnston, \$1,713.08; G. P. Napier, \$515.92; P. Philip, \$629.90; W. Ramsay, \$1,078.37	8,072 40
	Total expenditure, District Engineers	38,856 25
189.	STEAM-BOILER INSPECTION.	
	Salaries (\$34,572.68):	
	Chief Inspector J. Peck	\$ 3,600 00
	Inspectors:	
	F. Bath \$1,247 26 P. A. Goepel \$1,697 33	
	S. Baxter 2,640 00 J. D. Kay 2,400 00	
	A. S. Bennett 2,280 00 G. O. Madigan 2,640 00	
	F. Biggam 2,220 00 G. C. McGown 1,600 00	
	J. Clark 2,040 00 A. Sutherland 2,580 00	
	J. Downie 2,520 00 J. B. Tait 1,190 00	
	L. Duckitt 2,040 00	27,094 50
	Clerk W. A. Bond	960 00
	Stenographers:	
	O. Archibald 403 22 I. Stead 455 00	
	F. Coupland 780 00 N. Thomas 278 45	
	V. Moore 23 06 A. C. Williamson .. 635 86	
	B. Smith 342 50	2,918 09
		\$ 34,572 68
	Expenses (\$12,363.79):	
	Office Supplies, etc.:	
	Albion Motor Express, \$5; Belyea & Co., \$9.43; B.C. Tele- phone Co., \$304.46; Burr Office Supplies, \$12; C.P.R. Tel. Co., \$33.21; Dominion Express Co., \$15.65; Dominion Govt. Tele- graphs, \$2.92; D. T. Dunn, \$5; G.N.W. Tel. Co., 69c.; G. H. Hewitt, Ltd., \$50.30; King's Printer, \$724; Martin, Finlayson & Mather, \$1.40; J. Muirhead, \$44.32; Office Specialty Co., \$310; postage, \$523.50; G. A. Roedde, \$55.50; United Type- writer Co., \$25.50; Watson Insurance Agencies, \$2	2,124 88
	Travelling Expenses:	
	F. Bath, \$152.81; S. Baxter, \$694.30; F. Biggam, \$152.65; A. S. Bennett, \$159.56; J. Clark, \$627.44; J. Downie, \$160.20; L. Duckitt, \$931.85; P. A. Goepel, \$130.32; J. D. Kay, \$963.33; G. O. Madigan, \$61.69; G. C. McGown, \$915.20; J. Peck, \$262.40; A. Sutherland, \$1,033.45; J. B. Tait, \$291.86	6,537 06
	Launches (Maintenance, Wages, and Supplies):	
	Engineer, "Adanae," G. L. Smith (salary) \$ 1,100 00	
	Anderson & Lnsby, \$40.90; Annandale Supply Co., \$27.35; E. Atkins, \$1.45; Belyea & Co., \$2.50; Cormack & Annand, \$5; Dominion Express Co., 60c.; Genoa Bay Lumber Co., \$1.20; Gilley Bros., \$1.20; Hutchison Bros. & Co., \$453.63; Hyslop Hardware Co., \$1.20; Imperial Oil Co., \$63.60; W. R. Jaynes, \$3; A. Jenne, \$1.25; Royal City Laundry, 55c.; Simson, Balkwill & Co., \$5.72; M. Sowden, 30c.; Star Ship Yard Co., \$393.88; T. J. Trapp & Co., \$5.55; Westminster Iron Works, \$306.53; Windsor Grocery Co., \$4.60	1,320 01
		2,420 01
	Testing Instruments, Chemicals, etc.:	
	Simson, Balkwill & Co., \$10.48; Burr Office Supplies, 90c.; Cunningham Hardware Co., \$3.65; F. Darling & Co., \$274.73; Dominion Express Co., \$1.63; M. Dumond, \$1; G. Northern	
	<i>Carried forward</i>	\$ 45,654 63 \$ 91,415 18

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
189.	STEAM-BOILER INSPECTION— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 45,634 63 \$ 91,415 18
	Expenses— <i>Concluded.</i>	
	Testing Instruments, Chemicals, etc.— <i>Concluded.</i>	
	Express Co., \$3.95; Ramsay Machine Works, \$2.25; Storey & Campbell, \$150; T. J. Trapp & Co., 50c.; Vancouver Engineering Works, \$360; Westminster Iron Works, \$472; Westminster Motor Express, 75c.	1,281 84
	Total expenditure, Steam-boiler Inspection	46,936 47
190.	"ELECTRICAL ENERGY INSPECTION ACT."	
	Salaries (\$4,820):	
	Inspector D. P. Roberts	\$ 3,020 00
	Assistant Inspector J. Muirhead	1,800 00
		\$ 4,820 00
	Expenses (\$914.62):	
	Office Supplies, etc.:	
	B.C. Telephone Co., \$8.04; C.P.R. Tel. Co., \$1.41; Dominion Express Co., 60c.; Elec. Supply Co., 65c.; Journal of Elec., \$3.50; King's Printer, \$32.52; postage, \$10.50; J. Rose, 45c... ..	57 67
	Travelling Expenses:	
	J. Muirhead, \$714.40; D. P. Roberts, \$142.55	856 95
	Total expenditure, "Electrical Energy Inspection Act"	5,734 62
191.	"FACTORIES ACT."	
	Salaries (\$5,003):	
	Inspector R. J. Stewart	\$ 2,280 00
	Assistant Inspector H. Douglas	1,800 00
	Stenographers:	
	J. Dickinson \$900 00 F. Paul \$23 00	923 00
		\$ 5,003 00
	Expenses (\$1,594.57):	
	Office Supplies:	
	W. G. Anderson, \$25.10; B.C. Federationist, \$2; B.C. Telephone Co., \$4.88; F. Darling & Co., \$9.20; Dominion Express Co., \$3.50; Electric Supply Co., \$1.40; C. Hartin, \$27.50; Industrial Progress, \$1; King's Printer, \$91.39; R. M. Moore & Co., \$1.25; Num. Tel. Locator Co., \$1; postage, \$65; Progress Pub. Co., \$3	236 22
	Travelling Expenses:	
	H. Douglas, \$728.30; R. J. Stewart, \$630.05	1,358 35
	Total expenditure, "Factories Act"	6,597 57
192.	MAINTENANCE OF GOVERNMENT HOUSE AND GROUNDS.	
	Salaries (\$2,400):	
	Private Secretary H. J. S. Muskett	\$ 2,400 00
	Expenses (\$12,568.76):	
	Fuel, Light, and Water:	
	Attorney-General's Department, \$120.25; B.C. Elec. Rly. Co., \$507.98; H. Chesterfield, \$15; V. Cragg, \$8; Hall & Walker, \$27.75; Hawkins & Hayward, \$66.48; Kirk & Co., Ltd., \$61.10; Mackay & Gillespie, \$680.91; J. E. Painter & Son, \$18; Uplands, Ltd., \$50.45; Victoria Gas Co., \$167.50; Victoria Waterworks, \$372.83	2,096 25
	Maintenance and Repairs of Buildings:	
	City of Victoria, \$5.68; A. Davis, \$32.15; W. Davis, \$4.60; W. S. Fraser, \$5.46; R. Hamilton, \$600; King's Printer, \$8.15;	
	<i>Carried forward</i>	\$ 4,496 25 \$ 150,683 84

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
192.	MAINTENANCE OF GOVERNMENT HOUSE AND GROUNDS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 4,496 25 \$ 150,683 84
	Expenses— <i>Concluded.</i>	
	Maintenance and Repairs of Buildings— <i>Concluded.</i>	
	J. Leigh & Sons, \$79.50; Lemon, Gonnason Co., \$55.06; Melrose Co., Ltd., \$58.52; W. Neal, \$30.50; Public Works Department, \$171.45; Reliable Transfer Co., \$1.50; A. Sherat, \$1.60; J. Sommer & Sons, \$18.75; D. Spencer, Ltd., \$1.95; G. A. & E. Stevens, \$5.75; W. A. Tyson, \$8.35; Weiler Bros., \$27.05	1,116 02
	Gardening and Improvement of Grounds:	
	B.A. Paint Co., \$11.50; B. & K. Milling Co., \$25.25; Canadian Con. Rubber Co., \$41.85; Canadian Fairbanks-Morse Co., \$7.49; J. Carter & Co., \$1.95; Evans, Coleman & Evans, \$9.50; W. S. Fraser & Co., \$2.90; C. C. Morse & Co., \$10.04; Nat. Drug & Chemical Co., \$5.70; Quadra Greenhouse, \$6; J. Richards, \$146; E. G. Prior & Co., \$4.20; pay-list (gardeners), \$7,249.68.....	7,522 06
	Ground-rent and Taxes:	
	Corporation of City of Victoria, \$396.65; B.C. Land & Investment Agency, \$24.25	420 90
	Miscellaneous:	
	A. W. Bridgman, \$50; B.C. Dist. Tel. & Del. Co., \$1.25; B.C. Telephone Co., \$231.50; Brown Bros. & Co., \$10; Burdick Bros. & Brett, \$50; Cameron Inv. & Sec. Co., \$50; C.P.R. Telegraph Co., \$42.54; Colonist P. & P. Co., \$18; L. U. Conyers & Co., \$50; Corporation of City of Victoria, \$7.36; Dominion Govt. Tel. Co., \$4.89; Drake Hardware Co., \$6.65; Dnck & Johnston, \$40; J. G. Elliott, \$50; W. S. Fraser & Co., 60c.; Gillespie, Hart & Todd, \$7.70; G.N.W. Tel. Co., \$33.64; Heisterman, Forman & Co., \$50; F. Jeune & Bro., Ltd., \$27.80; A. W. Jones, Ltd., \$50; King's Printer, \$104.90; Lee & Fraser, \$150; Leeming Bros., \$50; MacLean Pub. Co., \$6; J. Sommers & Sons, \$113.25; Smith, Davidson & Wright, \$4.80; D. Spencer, Ltd., \$36.03; H. E. Waterman, \$6; Weiler Bros., \$100.62; C. Young, \$60	1,413 53
	Total expenditure, Maintenance of Government House and Grounds...	14,968 76
193.	MAINTENANCE OF PARLIAMENT BUILDINGS AND GROUNDS.	
	Salaries (\$49,111.56):	
	Chief Janitor A. Brakes	\$ 1,440 00
	Janitors:	
	H. Andrews .....\$1,050 00 J. Henley .....\$1,120 00	
	W. Bailey 1,080 00 G. Leonard 1,050 00	
	F. D. Cameron 441 65 R. Lewis 1,190 00	
	F. Carne 1,050 00 H. McCabe 1,050 00	
	W. Corfield 1,050 00 J. Naysmith 1,050 00	
	J. Curtis 1,120 00 T. Prior 1,050 00	
	A. Davies 841 91 W. Riley 1,050 00	
	C. Davies 1,050 00 H. J. Stevenson ... 1,190 00	
	P. Davies 1,050 00 F. Tatham 1,260 00	
	H. Edwards 1,050 00 R. E. Thomas 1,050 00	
	A. V. Elmhurst 1,020 00 G. Whitfield 1,050 00	
	R. Enthwhistle 969 00 A. C. Wilson 1,050 00	
	D. Graham 255 00	25,178 56
	Watchmen:	
	A. Creswell 281 30 P. H. Phelps .....\$1,020 00	
	W. C. Ellis 80 00 E. Smith 1,050 00	
	A. G. Moss 465 79 E. J. Seymour 1,050 00	3,947 09
	Usher H. H. Nash	1,260 00
	Assistant Usher C. Davies, Jr.	420 00
	Engineer A. Manson	1,800 00
	First Assistant Engineer J. H. Eccles	1,606 00
	<i>Carried forward</i>	\$ 35,651 65 \$ 165,652 60

No. of Vote.	SERVICE.		Expended.	
DEPARTMENT OF PUBLIC WORKS—Continued.				
193.	MAINTENANCE OF PARLIAMENT BUILDINGS AND GROUNDS—Continued.			
Brought forward		\$ 35,651 65	\$	165,652 60
Salaries—Concluded.				
Second Assistant Engineer		A. Johnson	1,380 00	
Plumber		A. Milligan	1,580 00	
Electrician		C. W. Jordan	1,560 00	
Firemen:				
E. Moyes		\$ 686 20	T. Flanagan	\$ 168 00 854 20
Carpenters:				
A. Davis		1,285 78	W. A. Tyson	1,302 93
W. Davis		1,520 00		4,108 71
Head Gardener		J. B. Partington	1,320 00	
Assistant Head Gardener		W. Brown	1,080 00	
Telegraph Operator		A. E. Starr	1,120 00	
Telegraph Messenger		A. Sargent	420 00	
Temporary assistance:				
A. van Egmond		22 00	H. K. Starr	15 00 37 00
			\$	49,111 56
Expenses (\$29,952.13):				
Fuel, Light, and Water:				
Attorney-General's Department, \$70.40; B.C.E. Rly. Co., Ltd., \$3,202.36; T. L. Boyden, \$59.60; G. Burt, \$27; Carter Elec. Co., Ltd., \$646.96; Hall & Walker, \$16.50; Hawkins & Hayward, \$177.06; Mackay & Gillespie, Ltd., \$23.35; J. E. Painter & Son, \$205.25; Victoria Fuel Co., Ltd., \$11,403.59; Victoria Gas Co., Ltd., \$1.20; Victoria Waterworks, \$1,137.96..				16,971 23
Maintenance and Repairs of Buildings:				
H. Baillie & Co., \$32.30; J. Bell, \$225; B.C. Tel. Co., Ltd., \$291.06; Canadian Consolidated Rubber Co., Ltd., \$5.98; Carter Elec. Co., Ltd., \$216.65; J. W. Chilton, \$18; H. Cooley & Son, \$4.10; Darling Bros., Ltd., \$6; Dominion Express Co., 60c.; Drake Hardware Co., Ltd., \$4.90; E. & N. Rly. Co., \$58.30; Evans, Coleman & Evans, Ltd., \$101.65; W. S. Fraser & Co., Ltd., \$91.52; H. Harkness & Son, \$375.50; Hawkins & Hayward, \$92.44; Hickman Tye Hardware Co., Ltd., \$85.91; H.M. Collector of Customs, 28c.; King's Printer, \$67.15; Knott & Jones, \$107; Lemon, Gonnason Co., Ltd., \$228.24; E. B. Marvin & Co., \$132.32; F. Mellor, \$19.10; Mellor Bros., \$22.60; Melrose Co., Ltd., \$151.72; McCarter Shingle Co., \$15.50; T. McDonald, \$120; McKenzie Furnace Co., \$112.50; W. B. McMicking, \$55; McTavish Bros., \$34.65; National Drug & Chemical Co. of Canada, \$10.08; W. Neal, \$10; W. N. O'Neil Co., Ltd., \$52.53; Otis-Fensom Elevator Co., Ltd., \$3; pay-list, labour, \$84.25; E. G. Prior & Co., Ltd. Lby., \$18.58; Producers' Rock & Gravel Co., Ltd., \$8.20; Reliable Transfer Co., \$10.25; Roach & Smith, \$60.50; A. Sheret, \$53.56; G. A. Stevens, \$340.50; Waites & Knupton, \$6.45; A. & W. Wilson, \$3.50				3,337 37
-Gardening and Improvement of Grounds:				
Armstrong Bros., \$17.15; Brown's Victoria Nurseries, \$83; Can. Con. Rubber Co., \$56.15; Carter Elec. Co., Ltd., \$30.45; Corporation of City of Victoria, \$1.84; Department of Agriculture, \$72; W. S. Fraser & Co., \$25; Hawkins & Hayward, \$39.36; Layritz Nurseries, \$38.25; Lemon, Gonnason Co., \$61; W. Mable, \$19; F. Mellor, \$4; National Drug & Chemical Co., \$14.72; Pandora Sail & Tent Factory, \$91.72; E. G. Prior & Co., \$46.57; Reliable Transfer Co., \$62.25; J. Richards, \$106.50; Shaw Bros., 50c.; D. Spencer, \$7; H. M. Wilson, \$37.50; A. J. Woodward, \$9.75; pay-list (labour), \$3,255.29..				4,079 00
Scavenging, Cleaning, and Janitors' Supplies:				
B.C. Brush Works, \$9; J. Carson, \$6.50; Carter Elec. Co., \$95.45; Corporation of City of Victoria, \$456; F. W. Durand, \$11.20; Dust Control Co., \$42.50; E. B. Eddy Co., Ltd.,				
Carried forward		\$ 73,499 16	\$	165,652 60

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
193.	MAINTENANCE OF PARLIAMENT BUILDINGS AND GROUNDS— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 73,499 16 \$ 165,652 60
	Expenses— <i>Concluded.</i>	
	Scavenging, Cleaning, and Janitors' Supplies— <i>Concluded.</i>	
	\$252.80; W. S. Fraser & Co., \$11.35; Gault Bros., \$86.09; Hawkins & Hayward, \$3.60; J. Heaney, \$2.25; Irish Linen Stores, \$27.40; Ivel's Pharmacy, \$14; King's Printer, \$32; E. B. Marvin & Co., \$11.15; Mitchell Bros., \$35.25; National Drug & Chemical Co., \$6.25; Pacific Sheet Metal Works, \$10.30; W. J. Pendray & Sons, \$186.27; Reliable Transfer Co., \$7.55; R. P. Rithet & Co., \$41.20; Smith, Davidson & Wright, \$69.20; D. Spencer, \$12; Victoria Steam Laundry Co., \$160.22; Weiler Bros., Ltd., \$31.32; B. Wilson Co., \$67.70	1,688 55
	Taxes:	
	Corporation of the City of Victoria	1,028 76
	Special Guard:	
	Pay-lists	766 00
	Garage:	
	J. Armstrong (salary)	\$ 1,740 00
	Armstrong Bros., \$2.75; J. Armstrong, \$6.45; Auto Supply Co., \$143.70; R. Benson, \$153.50; B.C. Telephone Co., 95c.; A. Burrows, \$61.30; Can. Con. Rubber Co., \$100.35; Can. Fairbanks-Morse Co., \$45.99; W. Cathcart Co., \$8; Cox & Perkins, \$3.50; H. A. Davie, \$214.97; Drake Hardware Co., \$2; W. S. Fraser & Co., \$20.40; Goodyear Tire & Rubber Co., \$40; H. J. Holman, \$372.25; Imperial Oil Ltd., \$350.85; Jameson, Rolfe & Willis, \$75; E. B. Marvin & Co., \$2.20; Mellor Bros., \$5; W. J. Pendray & Sons, \$6.63; T. Plimley, \$53.46; E. G. Prior & Co., \$3.89; Provincial Police Department, \$20; Ship Chandlers, Ltd., \$15; Turner, Beeton & Co., \$9.60	1,717 74
		3,457 74
	Miscellaneous:	
	W. S. Fraser & Co., \$1.80; King's Printer, \$25.30; L. C. Mabon, \$12; Pandora Sail & Tent Factory, \$32.50; Reliable Transfer Co., \$4.50; R. P. Rithet & Co., \$16.95; Victoria Daily Colonist, \$15; pay-lists (labour), \$486.22	594 27
		\$ 81,034 48
	By cash	1,970 79
	Total expenditure, Maintenance of Parliament Buildings and Grounds..	79,063 69
194.	ROADS, STREETS, BRIDGES, AND WHARVES.	
	<i>Alberni District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant Engineers:	
	W. P. Beavan, salary \$720, expenses \$358.73;	
	G. B. Whitehead, salary \$1,125, expenses \$244.57	
	Clerk, E. G. Croll, \$310.65	
	Stenographers:	
	E. S. Pallant, \$5; J. M. Tully, \$130	
	Pay-lists, labour and team-work, \$21,487.97	
	Miscellaneous:	
	P. Bennett, \$15.23; B.C. Telephone Co., \$71.40; E. Bunting, \$5.50; Can. Bank of Commerce, \$23.60; Can. Cons. Rubber Co., \$94.27; Carr's Garage, \$1.75; City of Alberni, \$6.03; Coal Creek Lumber Co., \$103.14; E. Coleman,	
	<i>Carried forward</i>	\$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Alberni District—Concluded.</i>	
	<i>Brought forward</i> \$ 244,716 29	
	Roads and Streets—Concluded.	
	Maintenance and Repairs—Concluded.	
	Miscellaneous—Concluded.	
	\$4.75; Custance & Co., \$59.60; Darlington & Co., \$8.60; Dom. Express Co., \$4.95; Dominion Govt. Telegraphs, \$12.53; Duncan Garage, \$3.50; Errington Grocery, \$25.05; E. Goodall, \$10; A. Gueulette <i>et al.</i> , \$400; Holberg Mercantile Co., \$1.52; M. L. Holt, 35c.; E. Homewood, \$50; King's Printer, \$26.82; W. Leakey, \$1; S. Leiser & Co., Ltd., \$2.80; G. T. Mitchell, \$6.79; McKenzie & Son, \$14; M. G. McLean, \$4; Nanaimo Motor Transfer Co., \$69.40; Nanoose Lumber Co., \$2.29; E. R. Paine, \$273; Parks- ville Car Works, \$144.89; Parksville Garage, \$6.70; Pioneer Feed Co., \$15.30; Port Alberni Garage, \$30.05; I. Porteous, \$8.40; postage, \$33; Provincial Police, \$22; Qualicum Merchant, \$10.40; Rushton's Garage, \$106.93; Sampson Motor Co., \$369.73; J. Shaw, \$2; J. J. Skinner, \$3; J. Sloman, \$29.35; H. E. Stevens, \$38.50; Valley Store, \$10.45; Vancouver Engineering Works, \$22.35; Waites & Knapton, \$2.50; D. Watson, \$504.60; W.C. Transp. Co., \$6; E. M. Whyte, \$3; M. Wilkinson, \$2; J. C. Wilson Lumber Co., \$8.18 \$ 27,063 12	
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$2,808.70	
	Miscellaneous:	
	Coal Creek Lumber Co., \$94.85; G. Forrest, 35c.; W. Greenlees, \$9,970.35; Holberg Mercan- tile Co., \$3.23; B.C. Lokken, \$24; Nanaimo Free Press, \$10.75; Nanoose Lumber Co., Ltd., \$24.08; E. R. Paine, \$60; Qualicum Merchant, \$8.50; J. Rumsby, \$13.08; Times P. & P. Co., \$21.20; Vancouver Daily Sun, \$37.80; J. C. Wilson, \$29.91 13,106 80	
	Wharves:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work 197 25	
	Total expenditure, Alberni District \$ 40,367 17	
	<i>Atlin District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	District Engineer, A. L. Carruthers, expenses \$120.05	
	General Foremen:	
	F. Martin, salary \$900, expenses \$349.55; H.	
	Molyneaux, salary \$1,420, expenses \$583.40	
	Pay-lists, labour and team-work, \$10,247.65	
	Miscellaneous:	
	P. Adams, \$16; Alice Arm Transfer Co., \$42; Can. Pac. Rly. Co., \$35.45; Dominion Govt. Tele- graphs, \$1.75; T. W. Falconer, \$54.35; Fraser & Co., \$10.70; P. Gabrio, \$78.25; C. Gairns, \$5; G. George, \$7.50; Georgetown Saw Mill, \$200.90; Granby C. M. S. & P. Co., \$207.65;	
	<i>Carried forward</i> \$ 40,367 17 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Atlin District—Concluded.</i>		
	<i>Brought forward</i>	\$ 40,367 17 \$ 244,716 29
Roads and Streets—Concluded.		
Maintenance and Repairs—Concluded.		
Miscellaneous—Concluded.		
	D. L. Hall, \$327.50; Howe & McNulty, \$24.50; Johnson & Haennel, \$350; J. B. Kershaw, \$12; Kincolith Fisheries, \$78.10; F. Lazelle Co., \$25; F. E. Little, \$1; J. Macintosh, \$4.65; H. P. Martin, \$21.75; Mobley & Co., Ltd., \$1,432.85; Naas Harbour Cannery, \$27.60; C. W. A. Neville, \$12.75; postage, \$1; A. F. Priestley, \$25; H. L. Read, \$148; L. Schulz, \$79.26; Union S.S. Co. of B.C., \$12.15; White Pass & Yukon Route, \$58.25; Wood, Vallance & Leggat, \$34; Yukon Telegraphs, 75c.	\$ 17,048 42
Bridges:		
Maintenance and Repairs:		
	Pay-lists, labour and team-work, \$5,347.76	
Miscellaneous:		
	Akerberg, Thomson & Co., \$433.60; Albert & McCaffery, Ltd., \$16.85; A. Crawford, \$5.30; R. Dunlop, \$92.11; T. W. Falconer, \$47.52; H. K. Freeman, \$15.75; Gus George, \$22.90; Granby C. M. S. & P. Co., \$38.55; Howe & McNulty, \$25.22; M. Hyatt, \$20; M. Inspring, \$6; Kergin & Fowler, \$15; J. Kershaw, \$15; J. Mellor, \$11.30; F. H. Mobley & Co., Ltd., \$52.35; L. Schuby, \$70.65; Spruce Creek Lumber Co., \$101.14; F. Stork, \$13.95	6,350 95
	Total expenditure, Atlin District	23,399 37
<i>Cariboo District.</i>		
Roads and Streets:		
Maintenance and Repairs:		
General Foremen:		
	W. J. McLaren, salary \$1,380, expenses \$278.50; R. Rutherford, salary \$1,800, expenses \$717.70; H. Drinkrow, salary \$300, expenses \$30.75	
	Pay-lists, labour and team-work, \$33,831.95	
Miscellaneous:		
	Ah Tipp, \$15.30; Agriculture, Dept. of, \$369; Allison Drug Co., \$3; A. Baker, Sr., \$187.50; Bob (Indian), \$45.50; R. Barlow, \$9.25; M. Bates, \$49.38; C. Bell, \$10.55; W. Blair, \$329; A. Boitano, \$9.50; L. Bone, \$14; Bones (Indian), \$90.30; R. N. Borrowman, \$20; J. A. Bowles, \$17.50; A. E. Boyd, \$243.35; J. F. Brady, \$13.50; B.C. Express Co., \$454.95; B.C. Saddlery Co., \$152; A. Campbell, \$11; Cariboo Observer, \$4.40; Cariboo Trading Co., \$99.50; C. Carson, \$30; F. Choate, \$2.50; Circle W Motor Boat, \$3.05; M. Clark, \$7.50; Cowan Supply Co., \$78.50; L. J. Crosina, \$178.20; J. A. Dale, \$1.75; Deep Creek Lumber Co., \$7.50; Dominion Govt. Telegraphs, \$126.63; G. Duclos, \$11.75; O. Earley, \$27.69; Edward (Indian), \$43.43; Elec. Maintenance Co., \$16.35; W. T. Ewing, \$205.15; G. Felker, \$5; Fletcher & Holt,	
	<i>Carried forward</i>	\$ 63,766 54 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Cariboo District—Continued.</i>	
	<i>Brought forward</i> \$ 63,766 54 \$ 244,716 29	
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	\$589.92; J. A. Fraser & Co., Ltd., \$275.70; R. Fraser, \$6; H. J. Gardner, \$131.97; A. Graham, \$12.34; G.T.P. Rly. Co., \$155.98; J. Gravel, \$273.75; G. Grinder, \$24.05; G. G. Hamilton, \$213.31; F. Harper, \$12.68; R. Henderson, \$2.30; D. A. Higden, \$10.08; S. E. M. Hoops, \$4.50; Hudson's Bay Co., \$174.50; P. Hunger, \$25; Inland Express Co., \$36.60; International Dredging Co., \$22.50; D. Irwin, \$111.40; Johnston Bros., \$44.50; Jones & Rant, Ltd., \$1,061.34; W. W. Kelly, \$91.50; King's Printer, \$4.05; C. Laronde, \$2.25; J. Lazzerin, \$819.21; E. P. Lee, \$98.75; Leith Bros., \$43.62; C. Leonard, \$85.12; W. H. Little, \$21.10; W. V. Livingstone, \$30.85; A. Locke Estate, \$15.95; D. A. Lowden, \$3.40; W. Lyne, \$324.54; W. A. Mackenzie, \$133.42; T. Marion, \$42.15; S. J. Marwick, \$242; A. Meiss, \$13.75; J. Moe, \$16.50; A. B. Moffat, \$42.92; G. Montgomery, \$6.25; G. Moore, \$135.76; F. Myers, \$22.50; D. McEachern, \$3.50; D. R. McLean, \$34; Nelson (Indian), \$13; N. Lbr. & Merc. Co., \$183.60; O'Hanlon Supply Co., \$105; Onward Store, \$2.50; W. Parker, \$1.50; J. P. Patenaude, \$60; A. Paxton, \$52; A. Pearson, \$1; A. Peeps, \$25.12; G. Pickard, \$120.20; postage, \$35; S. C. Prior, \$21; Provincial Police, \$10; Quesnel Garage, \$26.20; J. Reid Estate, \$179.22; C. E. Richards, \$14.07; J. Rose, \$30.50; W. H. Rounds, \$221.24; Rush Transfer Co., \$1; Scott Restaurant, \$20; F. Sellars, \$16.25; J. Shepherd, \$18.50; A. W. Stobie, \$58.70; J. Strand, \$1,142.16; Tertiary Mining Co., \$127.50; W. Tillian, \$53.02; G. Van, \$15; Wah Lee & Co., \$11.15; J. Wall, \$12.50; R. J. Walters, \$114.65; W. Webster, \$1,062.10; T. T. Weyenburg, \$1; J. F. Williams, \$136.50; A. T. Windt, \$8; Wingdam Co., Ltd., \$80; R. Yorston, \$105.25 \$ 50,838 32	
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$12,974.54	
	Miscellaneous:	
	Anaham Bob (Indian), \$60; C. Bell, \$3.85; Bella Coola (Indian), \$5.40; R. Borland, \$23.25; R. Borrowman, \$17; B.C. Express Co., \$7; E. Cahoon, \$67.90; A. B. Campbell, \$10.65; Cariboo Trading Co., Ltd., \$31.25; Chilcotin Trading Co., Ltd., \$4; Collins & Johnston, \$141.52; Cowan Supply Co., \$13.75; L. J. Crosina, \$13.50; Edmonton Ironworks, Ltd., \$381.45; J. A. Fraser & Co., Ltd., \$154.15; A. Graham, \$22; G.T.P. Rly., \$23.48; G. Grinder, \$1.55; G. G. Hamilton, \$118.16; T. J. Hodgson, \$135.60; Hudson's Bay Co., \$161.90; J. G. Hutchcroft, \$15; Inland Express Co., \$7.75; Johnston Bros., \$21.50; J. Lazzerin, \$418.59; T. C. Lee, \$25.40; A.	
	<i>Carried forward</i> \$ 50,838 32 \$ 63,766 54 \$ 244,716 29	

Vote, No. of	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Cariboo District—Concluded.</i>	
	<i>Brought forward</i>	\$ 50,838 32 \$ 63,766 54 \$ 244,716 29
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	Macanley, \$76.93; S. G. Marwick, \$16.25; T. Marion, \$1.25; A. Meiss, \$2.25; K. McKenzie, \$59.75; R. P. Newton, \$9; W. Parker, \$13.35; R. Pyper, \$8; Quesnel Livery & Feed Stables, \$26; J. Reid Estate, \$415.45; Stan-Hom-Lodge, \$1.50; J. Stewart, \$50.10; P. G. Stuart, \$7; Vaughan Realty Co., \$15; G. B. Williams, \$3.70; S. N. William & Co., \$1.25	15,566 92
	Protection of River-banks:	
	F. Harper, dam near Bear Lake, \$8.45; pay-lists, dam near Bear Lake \$388, crib at Barkerville \$235..	631 45
	Special Warrant No. 26:	
	Mrs. H. Drinkrow, grant equivalent to two months' salary of the late H. Drinkrow, General Foreman....	300 00
	Total expenditure, Cariboo District	67,336 69
	<i>Chilliwack District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	<i>Assistant Engineers:</i>	
	E. W. Pattison, salary \$150, expenses \$44;	
	E. H. Verner, salary \$945, expenses \$219.28	
	Pay-lists, labour and team-work, \$17,815.06	
	<i>Miscellaneous:</i>	
	Abbotsford Hardware Co., \$4.80; Abbotsford Lumber Co., \$45.27; Agent Dominion Lands, \$40; J. Bennett, \$5; O. Bowman, \$83.80; B.C. Elec. Rly. Co., Ltd., \$27.50; B.C. Telephone Co., Ltd., \$12.85; Can. Cons. Rubber Co., \$79.23; Can. Pac. Rly. Co., \$89.46; J. Cannon, \$44.50; G. C. Carter, 50c.; L. L. Chadsey, \$6.85; Clarke & Stuart Co., \$2.50; B. H. Compeau, \$3; Creamery Store, \$7.70; M. Cunningham, \$10.50; Empress Garage, \$4.74; G. Forbes, \$2.50; Good-year Tire & Rubber Co., Ltd., \$251.10; Grant Store, \$7; Grant Smith & Co., \$6.90; W. B. Hipkoe, 75c.; Ironside & Nicholson, \$3.50; H. Jefferson, \$5; King's Printer, \$1.80; H. P. Knoll, \$3.35; S. Kravoski, \$3.50; J. F. Martin, \$34; Menzies Hardware Co., \$60.65; J. P. Murphy, \$2.50; W. Murray, \$2.90; Mussons, Ltd., \$30.45; L. McCarthy, \$10.50; A. McKinley, \$5; J. W. McKinley, \$3.20; McLennan, McFeely Co., Ltd., \$2.78; E. Nascon, \$4.80; 100-Mile House, \$5; P.G.E. Rly. Co., \$117.36; R. C. Patterson, \$4.50; postage, \$1; Ridley Kennedy Co., Ltd., \$23.16; Rockwell Theal Co., \$45.20; Semple & Semple, \$1.25; Service Garage, \$2.49; Sunas Hardware Co., 80c.; U.S. Fidelity & Guarantee Co., \$20; W. E. I. Walters, 50c.; Westminster Trust Co., \$12; B. Wright, \$6.50	\$ 20,323 48 *
	<i>Bridges:</i>	
	<i>Maintenance and Repairs:</i>	
	Pay-lists, labour and team-work, \$9,700.52	*
	<i>Carried forward</i>	\$ 20,323 48 \$131,103 23 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Chilliwack District—Concluded.</i>	
	<i>Brought forward</i>	\$ 20,323 48 \$131,103 23 \$ 244,716 29
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous:</i>	
	C. Anderson, \$5.50; Anderson & Lusby, \$22.50; E. Archibald & Son, \$10.10; T. Bonnycastle, \$5; O. Bowman, \$38.05; J. B. Bright, \$24; B.C.E. Rly. Co., Ltd., \$23.15; Brunette Saw Mill Co., Ltd., \$1,911.86; Chilliwack Tel. Co., Ltd., 35c.; H. H. Collinson, \$177.47; Cooper, Seldon Co., \$2.55; G. Cooper, \$148.80; C. Dolman, \$28.42; E. Farr, \$2.15; J. Fleming, \$1.50; Galbraith & Sons, \$328.60; L. Grand, \$12; S. Hall, \$6.50; E. W. Jay, \$2.50; R. T. MacEwan, \$10.55; Macken-Knight Lumber Co., \$75.10; J. Malott, \$20; Menzies Hardware Co., \$123.30; McLennan, McFeely & Co., Ltd., \$198.87; D. Nicol, \$89.84; E. O. Patterson, \$47.10; J. G. Redpath, 60c.; J. P. Robertson, \$234.86; Rockwell, Theal & Davidson, Ltd., \$28; Ross & Howard Iron Works Co., Ltd., \$8.80; J. Teskey, \$114.58; L. Tremayne, 50c.; Vancouver Daily Sun, \$3.45; G. Wilkinson, \$6	13,413 07
	<i>Wharves:</i>	
	<i>Maintenance and Repairs:</i>	
	<i>Miscellaneous:</i>	
	W. McGrath, \$21; E. O. Patterson, \$26.88.....	47 88
	<i>Protection of River-banks:</i>	
	<i>Vedder River:</i>	
	Anderson & Lusby, \$34.18; Belyea & Co., Ltd., \$15; F. Blanchard, \$2; O. Bowman, \$82.50; J. B. Bright, \$26; B.C. Drafting & Blue Print Co., \$6; B.C. Elec. Rly. Co., Ltd., \$121.32; B.C. Telephone Co., Ltd., \$6.08; Brown, Fraser & Co., Ltd., \$105; Can. Explosives, Ltd., \$119.93; Can. Junk Co., \$431.68; C.N. Rly. Co., \$12.83; H. H. Collinson, 80c.; R. H. Compeau, \$7; D. S. Curtis & Co., \$1.35; U. Z. B. Cusack, \$54.35; Denmark & Burton, \$53.75; Dominion Blue Print Co., \$1.65; A. E. Dunville, \$73.50; Gervan Hardware Co., \$10.50; L. Grand, \$29.55; H. S. Griffith, \$7.50; B. Holmes, \$9; G. J. Jeffrey, \$7.50; F. C. Kickbush, \$74.16; A. Langstaff, 90c.; Meadowbrook Creamery, \$30; Menzies Hardware Co., \$1,024.85; Merchants Cartage Co., \$7.50; G. C. Morris, \$10; R. T. McEwan, \$554.75; McLennan & McCarter, Ltd., \$9.05; McLennan, McFeely & Co., Ltd., \$208.71; Parsons & Nelmes, \$13; R. C. Patterson, \$58.86; H. Peppard, \$82.50; postage, 50c.; A. Rexford, \$20; Rockwell, Theal & Davidson, Ltd., \$99.85; Rosebank Lime Co., \$10; Semple & Semple, \$9; Slade & Co., \$60; H. Stewart, \$5; H. F. Webb, \$103.40; pay-lists, \$17,967.27	
		\$21,568 27
	By cash	5,051 00
		16,517 27
	Total expenditure, Chilliwack District	50,301 70
	<i>Carried forward</i>	\$181,404 93 \$ 244,716 29

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF PUBLIC WORKS—*Continued.*

194.

ROADS, STREETS, BRIDGES, AND WHARVES—*Continued.*

Brought forward \$181,404 93 \$ 244,716 29

Columbia District.

Roads and Streets:

Maintenance and Repairs:

Assistant Engineer, J. C. Brady, salary \$1,860.
expenses \$574.35

Pay-lists, labour and team-work, \$15,126.31

Miscellaneous:

I. Alton, \$387.66; J. A. Anderson, \$246.67;
N. N. Bentley, \$48.16; Can. Cons. Rubber Co.,
\$48.02; Can. Explosives, Ltd., \$436.79; C.P.R.
Co., \$123.42; Col. River Lbr. Co., \$124.35; C.V.
Irr. Fruit Lands, \$96; J. W. Conner, \$18.75;
J. Dilworth, \$14.85; Dom. Gov. Telegraphs, \$39;
Golden Light, Power & Water Co., \$55.20; Govt.
Agent, Golden, \$40; A. C. Hamilton, \$110.01;
Imperial Oil Co., \$89.30; Invermere Contractr.,
\$176.25; Invermere Garage, \$19.05; F. Jeune &
Bro., \$354.16; Jones & Rant, \$374.78; King's
Printer, \$60.29; J. B. Lamontaigne, \$25; A.
Larson, \$12.35; H. G. Macdonald, \$1.40; T.
Mercier, \$22.90; A. S. Moore, \$50; H. R. Moodie,
\$1.20; J. McHattie, \$131.73; C. C. McKay, \$3.60;
J. L. McKay, \$25.70; Natl. Motor Co., \$13.55;
B. S. Palmer, \$5; H. G. Parson, Ltd., \$6.30;
B. Paul, \$200; postage, \$15; F. Richardson, \$6;
D. R. Rolston, \$99.35; E. W. Sellintin, \$3; A. D.
Soles, \$100; R. H. Soles, \$5; J. Sylvester, \$26;
E. Tunncliffe, \$8.69; C. A. Warren, \$168.35;
Wilmer Merc. Co., \$85.15 \$ 21,438 64

Bridges:

Maintenance and Repairs:

Pay-lists, labour and team-work, \$11,858.31

Miscellaneous:

J. A. Anderson, \$50.30; J. Banks, \$2.70; J. C.
Brady, \$2.75; I. Burch, \$4.85; C.P. Rly. Co.,
\$87.50; L. Clark, \$6; Columbia River Lumber
Co., \$54.95; Columbia Valley Irrigated Fruit
Lands, \$34.40; E. T. Cooper, \$7.50; Department
of Public Works (Dom.), \$30; J. Dilworth,
\$108.76; Elec. Blue Print and Map Co., \$5.30;
A. E. Fisher, \$16.95; Golden Light, Power, and
Water Co., \$36; D. Grainger, \$42; A. C. Hamilton,
\$9.25; Heaps & Sons, \$1,390; Imperial Oil
Co., Ltd., \$18.04; Invermere Contracting Co.,
\$580.65; H. G. Macdonald, \$4; F. R. Macdonald,
\$36.35; T. Mercier, \$3; H. Munson, \$3; A. H.
MacCarthy, \$10; J. McHattie, \$64.50; C. Nichol-
son, \$3; H. G. Parson, Ltd., \$22.38; postage,
\$2.50; Ross & Howard Iron Wks. Co., \$1,770.36;
F. M. Smith, \$75.20; E. Tunncliffe, \$107.11;
C. A. Warren, \$11.20; Wilmer Mercantile Co.,
Ltd., \$47.70; A. Wolfenden, \$1.80 16,508 34

Protection of River-banks:

Kicking Horse River:

J. A. Anderson, \$148.14; J. Blysack, \$205.60;
J. C. Brady, \$2.43; Can. Explosives, Ltd., \$108.64;
C.P.R. Co., \$2,494.68; A. Choquette, \$25; Columbia
River Lumber Co., \$1,399.84; Congdon, Campbell
& Meredith, \$350; J. W. Conner, \$325.80; Electric
Blue Print & Map Co., Ltd., \$5.30; W. Fleming,
\$8.65; W. J. Gould, \$64; A. C. Hamilton, \$1,079.88;

Carried forward \$ 37,946 98 \$181,401 93 \$ 244,716 29

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF PUBLIC WORKS—*Continued.*194. ROADS, STREETS, BRIDGES, AND WHARVES—*Continued.**Columbia District—Concluded.*

Brought forward \$ 37,946 98 \$181,404 93 \$ 244,716 29

Protection of River-banks—*Concluded.*Kicking Horse River—*Concluded.*

J. W. Hartley, \$2.50; S. High, \$33.50; R. K. Houlgate, \$75; D. P. Kimpton, \$633; T. King, \$1,021; G. Lafontain, \$308; J. McHattie, \$206.35; H. S. McRae, \$132; O. Oberg, \$555; T. Pagliaro, \$2.70; A. Pagliaro, \$204; H. G. Parson, Ltd., \$578.35; J. Porrit, \$5.50; D. R. Rolston, \$67.05; Simson, Balkwill & Co., \$347.60; F. M. Smith, \$39.78; G. A. Storror, \$50; Taylor, Mayers, Stockton & Smith, \$3,041.45; C. A. Warren, \$186.95; W. Wenman, Sr., \$4; J. T. Wood, \$34.05; Wood, Vallance & Leggat, \$351.13; P. Yorice, \$226.40; pay-lists, \$16,800.01

\$31,107 15

By cash 11,500 00

\$19,607 15

Toby Creek Dam:

Invermere Construction & Supplies.

\$52.60; Invermere Contracting Co.,

\$66.85; pay-lists, \$493.78 613 20

20,220 35

Total expenditure, Columbia District 58,167 33

Comox District.

Roads and Streets:

Maintenance and Repairs:

Assistant Engineers:

W. A. Richardson, salary \$117.12, expenses \$30; H. E. Stevens, salary \$1,801.50, expenses \$724.94

Stenographers:

J. M. Tully, \$65; H. Whyte, \$685.65

Pay-lists, labour and team-work, \$33,058.99

Miscellaneous:

B. R. Allen, \$16.80; A. B. Ball, \$6; W. Bridges, \$35; Booth & Sons, \$162.50; B.C. Telephone Co., Ltd., \$95.15; Brooks-Bidlake Co., \$12.80; A. Burnett, \$35.52; Campbell River Trading Co., \$22.52; Can. Collieries (D.), Ltd., \$13; Can. Explosives, Ltd., \$10.22; Can. Fairbanks-Morse Co., \$124.26; C.P.R. Co., \$13.70; C.P.R. Tel., 26c.; City of Courtenay, \$14.40; A. Cleland, \$2.50; E. T. Cliffe, \$7.05; Comox Argus, \$4.75; Comox Logging & R. Co., \$4.50; W. N. Copeland, \$24.50; Courtenay Garage, \$542.33; Courtenay Review, 25c.; Courtenay Vulcanizing Works, \$3.50; R. Creech, \$7.50; D. R. Dawson, \$4; A. G. Deighton, \$10.30; Dom. Express Co., \$15; Dom. Govt. Telegraphs, \$49.81; Dunlop Tire & Rubber Co., \$200; Electric Blue Print & Map Co., \$44.25; E. C. Emde, \$1,388.62; E. G. Emery, \$1.90; E. & N. Rly. Co., \$57.63; J. Fletcher, \$3; J. Forbes, \$14; W. S. Fraser & Co., Ltd., \$125.03; Fraser & Bishop, \$4.45; Fraser & Horne, \$53.95; A. S. Grant, \$22.56; Grantham Saw Mill Co., \$44.23; H. Grieve, \$247.50; R.

Carried forward \$239,572 26 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Comox District—Continued.</i>		
<i>Brought forward</i>		\$239,572 26 \$ 244,716 29
Roads and Streets—Concluded.		
Maintenance and Repairs—Concluded.		
Miscellaneous—Concluded.		
Grieve, \$85.30; Gwilt Lumber Co., \$142.29; G. Hardy, \$68.75; Imperial Oil Co., Ltd., \$73.55; Jones & Rant, \$177.17; A. R. Kierstead, \$3.50; King's Printer, \$64.41; G. Leighton, \$37.90; J. C. Marley, \$15; H. Martin, \$15; S. M. May-smith, \$35.85; Mitchell & Hembroff, \$310.88; Mussels, Ltd., \$125.15; McArthur & Co., \$53.96; McKenzie & Son, \$239.85; McLennan, McFeely & Co., \$55.85; A. McLeod, \$14; R. McQuillan, \$27.05; T. Pearse, \$5; T. Plimley, \$75.40; postage, \$76.22; Powell River Co., \$52.90; Prior & Co., Ltd., \$42.30; Provincial Police, \$30; Quathiaski Canning Co., \$2.90; Restmore Mfg. Co., \$57.90; Robertson & Partners, \$324.55; Rushton Garage, \$173; Sampson Motor Co., \$4.50; Sidney Trading Co., \$13.15; Sigmores Motor Co., \$9.02; R. J. Smith, \$35; T. R. Smith, \$32.55; Sointula Co-op. Stores, \$8.55; Tarbell & Son, \$93.81; J. Thomson, \$119.13; Thulin Bros., \$17; Tsolum River Lumber Co., \$54; Tweedie Saw Mill, \$18.48; Union Steamship Co., \$1.80; J. K. Urquhart, \$218.56; W. Willard, \$2.75; C. S. Wood, \$11.01; Wood, Vallance, & Leggat, Ltd., \$6.65		
		\$42,960 03
By cash		135 00
		\$ 42,825 03
Bridges:		
Maintenance and Repairs:		
Pay-lists, labour and team-work, \$13,076.48		
Miscellaneous:		
A. B. Ball, \$27.90; Brooks-Bidlake Cedar Co., \$4.80; Campbell River Trading Co., \$3.20; Can. Collieries, Ltd., \$10.85; Can. Fairbanks-Morse Co., \$12.55; Carter Bros. Lumber Co., \$168.15; Courtenay Review, \$10; A. G. Deighton, \$16.70; E. C. Emde, \$9.65; W. S. Fraser & Co., \$81.92; Grantham Saw Mill Co., \$585.43; Gwilt Lumber Co., \$289.11; G. Leighton, \$60.90; Loggie Bros., \$8.50; W. T. McArthur & Co., \$2.02; J. W. McKenzie & Son, \$143.75; A. McLauchlin, \$60; R. McQuillan, \$36.50; Nanaimo Free Press, \$27.55; Piercy's Sawmill Co., \$4.08; Robertson & Partners, \$8.407; H. O. Sacht, \$61.24; Shepherd & Co., \$5.10; W. Sutcliffe, \$24; C. H. Tarbell, \$291.43; Times P. & P. Co., \$108.40; Union S.S. Co., \$2; J. K. Urquhart, \$876.98; Van. Daily Province, \$46.80; Van. Daily Sun, \$161.25; C. S. Wood, \$3.50; Wood, Vallance & Leggat, \$42.66		24,670 42
Wharves:		
Denman Island Wharf (\$2,466.73):		
Maintenance and Repairs:		
Pay-list, labour and team-work, \$743.24		
Miscellaneous:		
C.P.R. Co., \$3.85; W. Carter, \$10; Denman Island Mill Co., \$870.85; P. J. Doheny, \$6.97;		
<i>Carried forward</i>		\$ 67,495 45 \$239,572 26 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Comox District—Continued.</i>	
	<i>Brought forward</i>	\$ 67,495 45 \$239,572 26 \$ 244,716 29
	Wharves— <i>Continued.</i>	
	Denman Island Wharf— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	Forest Branch, \$2.06; Fraser & Horne, \$10.55; A. Graham, \$36; W. T. McArthur & Co., \$143.95; J. W. McKenzie & Son, \$16; R. Mc- Quillan, \$62.04; J. W. Piercy, \$452.32; C. H. Tarbell, \$5.25; Thulin Bros., \$75; J. K. Urquhart, \$24.40; J. Wood, \$4.25	
	Hornby Island Wharf (\$3,506.03) :	
	Maintenance and Repairs :	
	Pay-list, labour and team-work, \$1,676.87	
	Miscellaneous :	
	W. Bodin, \$76.50; P. J. Doheny, \$2.15; Fraser & Horne, \$27.20; A. Graham, \$85; W. T. McArthur & Co., \$96.90; J. W. Mc- Kenzie & Son, \$48.50; R. McQuillan, \$4.20; J. W. Piercy, \$418; W. W. Scott, \$2.50; C. H. Tarbell & Son, \$36.40; S. Swan, \$18; J. K. Urquhart, \$1,013.81	
	Quathiaski Cove Wharf (\$2,726.66) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$1,238.55	
	Miscellaneous :	
	B. Assu, \$72.40; Courtenay Saw Mill, \$703.93; Dom. Govt. Telegraphs, \$2.74; J. Labby, \$65.25; W. T. McArthur & Co., \$81.46; I. Paul, \$10; C. Peterson, \$37.50; Pidcock Bros., \$280.98; Quathiaski Can. Co., \$109.70 W. P. Schoeppe, \$28.90; Thulin Bros., \$75; J. Wallace, \$20.25	
	Manson's Landing Wharf (\$1,690.64) :	
	Maintenance and Repairs :	
	Pay-list, labour and team-work, \$942.91	
	Miscellaneous :	
	C. I. Allen, \$10; K. Atagi, \$3; Imperial Oil. Ltd., \$32.13; J. W. Piercy, \$378.95; G. Pidcock, \$10; M. E. Smith, \$255; N. Thomp- son, \$8.65; Thulin Bros., \$50	
	Mary Island Wharf (\$1,585.87) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$1,023.50	
	Miscellaneous :	
	J. Milne, \$6.36; Quathiaski Canning Co., \$47.55; Thulin Bros., \$440; Wood, Vallance & Leggat, \$68.46	
	Minstrel Island Float (\$47) :	
	Maintenance and Repairs :	
	Miscellaneous :	
	W. Barton, \$15; Nor. Mills & Lbr. Co., \$2; H. Wilding, \$15; C. H. Wiles, \$15	
	Salmon River Wharf (\$1,228.30) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$809.50	
	Miscellaneous :	
	Bendickson Logging Co., \$6; E. T. Cliffe, \$3.90; J. Grondin, \$199.05; Quathiaski Can. Co., \$3; H. O. Sacht, \$24.35; W. A. Milne, \$32.50; Thulin Bros., \$150	
	<i>Carried forward</i>	\$ 67,495 45 \$239,572 26 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Comox District—Concluded.</i>		
	<i>Brought forward</i>	\$ 67,495 45 \$239,572 26 \$ 244,716 29
<i>Wharves—Concluded.</i>		
	Wharf Plant (Repairs to Pile driver) (\$252.94):	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$19	
	Miscellaneous:	
	A. B. Ball, \$2.85; Can. Fairbanks-Morse	
	Co., \$100.13; Elec. B.P. & Map Co., \$5.65;	
	J. W. McKenzie & Son, \$3.25; Quathiaski	
	Can. Co., \$64.74; C. H. Tarbell & Son, \$29.95;	
	Urquhart's Sawmill, \$27.37	13,504 17
	Total expenditure, Comox District	80,999 62
<i>Cowichan District.</i>		
<i>Roads and Streets:</i>		
	Maintenance and Repairs:	
	Assistant Engineer, H. C. Mann, salary \$450,	
	expenses \$179.84	
	Stenographers:	
	J. M. Tully, \$65; R. H. Wilson, \$127.40	
	Pay-list, labour and team-work, \$14,268.49	
	Miscellaneous:	
	R. Adams, \$2.70; Anderson & Son, \$2; T. P.	
	Barry, \$37.20; A. S. Barton, \$8.20; B.C. Tel.	
	Co., Ltd., \$77.10; W. Cheal, \$3.40; City of	
	Duncan, \$4; Cowichan Merchants, \$223.32;	
	D. Daniels, \$13.70; W. E. Donald, \$11.70;	
	E. D. Dougan, 80c.; W. Dougan, \$4.60; W. Dry,	
	\$20.50; Duncan Garage, \$296.05; D. E. Dye,	
	\$4.50; E. & N. Rly. Co., \$94.56; J. Evans,	
	\$115.70; W. Forrest, \$3.50; Frank Johnny,	
	\$6.30; C. Gaistford, \$2; Grassie & Son, \$12.80;	
	H. W. Halpenny, \$3.50; G. A. Harris, \$34.50;	
	J. Haslam, \$7; D. R. Hattie, \$13.50; M. Hearn,	
	\$7; R. S. Henderson, \$27; W. L. Henderson,	
	\$17.60; Highland Lbr. Co., \$74.68; Hillcrest	
	Lbr. Co., \$13.84; A. Hollings, \$10; H. Hollings,	
	\$3; H. Hutchinson, \$37.35; Jameson, Rolfe &	
	Willis, \$6.67; Joe Duncan, \$9.40; Johnny	
	Pulquaylum, \$6.40; Johnny Williams, \$16;	
	Kingsley Bros., \$11.15; King's Printer, \$20.66;	
	C. M. Lamb, \$5.25; J. Marsh, \$145.43; H. W.	
	May, \$2.50; A. Mayea, \$37.30; P. Michelin,	
	\$3.40; McLay Sawmill, \$14.40; J. McPherson,	
	\$2.40; E. P. Phillip, \$1.50; postmaster, \$39.40;	
	Reliable Transfer Co., 50c.; W. Ryan, \$8;	
	Sammy James, \$13.30; Scott & Peden, \$5.95;	
	E. Shearing, \$7.90; J. Spears, \$1; Stelly &	
	Geiger, \$4; E. Stock, \$1; W. Thomson, \$5.40;	
	L. Underwood, \$8.90; S. White, \$2.50; M. Wood,	
	\$16.60; T. V. Wylie, \$5	\$ 16,686 24
<i>Bridges:</i>		
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$3,863.24	
	Miscellaneous:	
	B.A. Mills & Timber Co., \$131.08; Chief Joe	
	(Indian), \$21; Cowichan Leader Co., \$5.25;	
	Cowichan Merchants, Ltd., \$155.76; B. W.	
	Devitt, \$17.20; E. D. Dougan, \$1.10; M. N.	
	Douglas, \$3.60; J. Duncan (Indian), \$3.50;	
	<i>Carried forward</i>	\$ 16,686 24 \$320,571 88 \$ 241,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Cowichan District—Concluded.</i>	
	<i>Brought forward</i> \$ 16,686 24 \$320,571 88 \$ 244,716 29	
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	R. Dunn & Co., \$323.98; M. Elliott, \$4; J. Evans, \$6.50; Genoa Bay Lumber Co., \$21.13; R. Grassie & Son, \$12; H. W. Halpenny, \$4.90; R. S. Henderson, \$140.59; Hillcrest Lumber Co., \$219; W. B. Lathrop, \$51.68; R. J. Manley, \$7.80; Abe Mayea, \$1.80; McLay Sawmill, \$94.91; W. Ryan, \$16; Scott & Peden, \$8.15; J. Spears, \$17.50; W. Thomson, \$7.75; R. H. Whidden, \$1	5,140 42
	<i>Wharves:</i>	
	<i>Maple Bay Wharf:</i>	
	<i>Maintenance and Repairs:</i>	
	Pay-lists, labour and team-work, \$330.75	
	<i>Miscellaneous:</i>	
	Cowichan Merchants, Ltd., \$10.90; Genoa Bay Lbr. Co., \$113.76; R. Grassie & Son, \$24.25; H. W. Halpenny, \$5.85; A. Jack, \$4; Scott & Peden, \$9.50	499 01
	<i>Total expenditure, Cowichan District</i> 22,325 67	
	<i>Cranbrook District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	General Foreman, J. H. Hutchcroft, salary \$315, expenses, \$38.25	
	Pay-lists, labour and team-work, \$25,105.24	
	<i>Miscellaneous:</i>	
	D. Baird, \$7; P. Bean, \$33.45; Beattie-Murphy Co., \$3.40; R. Beeman, \$11.75; M. J. Bonner, \$10.36; Can. Cons. Rubber Co., \$48.02; Can. Explosives, Ltd., \$11.71; C.P.R. Co., \$385.86; C.P.R. Telegraphs, \$1.25; R. C. Carr, \$96.75; E. T. Cooper, \$82.80; P. Conrad, \$20; Cranbrook Sash and Door Co., Ltd., \$190.25; Crow's Nest Pass Lbr. Co., Ltd., \$111.51; J. G. Cummings, \$1.25; J. F. Deacon, \$12; F. Dezall, \$14.50; Dominion Express Co., \$10.43; W. F. Doran, \$68.70; Fink Merc. Co., Ltd., \$41.15; Fort Steele Garage Co., \$36.85; Hanson Garage, \$189.30; Imperial Oil, Ltd., \$99.85; Kershaw & Son, \$5.50; G. J. Kenney, \$156.80; W. Lamb, \$35; W. H. Laird, \$41; J. Lawson, \$12; F. LeClere, \$5.10; E. A. Lythgoe, \$34.60; J. A. Macdonald, \$45.50; A. Mellor, \$9.50; A. A. MacKinnon, \$14; J. D. McBride, \$59.97; J. McKay, \$3.25; McLeod & Harrison, \$106.10; Otis Staples Lbr. Co., Ltd., \$157.29; C. S. Parker, \$142.09; Parkin & Mark, \$237.95; F. Parks & Co., \$972.66; T. N. Parrett, \$25.25; Preston Car & Coach Co., \$170; Riley & Larson, \$2.50; D. Ringburg, \$9; G. Sadler, \$53; H. L. Sawyer, \$15; R. A. Smith, \$3; Sullivan's Quick Print, \$31.50; T. Summers, \$6.75; E. J. Sylvester, \$381; J. Venus, \$6.50; Waldo Merc. Co., \$2.80; H. Weir, \$12.24; J. Whitehead, \$22.28; J. Wilson, \$12.70; W. Woodland, \$10; W. E. Worden, \$67.25	\$ 29,815 71
	<i>Carried forward</i> \$ 29,815 71 \$342,897 55 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Cranbrook District—Concluded.</i>	
	<i>Brought forward</i>	\$ 29,815 71 \$342,897 55 \$ 244,716 29
Bridges:		
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$6,006.73	
	Miscellaneous:	
	A. L. Bernhardt, \$1.60; I. Burch, \$1.35; S. Cadeau, \$3; C.P.R. Co., \$11.31; L. Clark, \$4; Consolidated Mining and Smelting Co., \$14; Cranbrook Sash and Door Co., Ltd., \$67.03; F. Dezall, \$175.95; Dominion Express Co., \$1.45; East Kootenay Lbr. Co., Ltd., \$140.59; Fort Steele Trading Co., Ltd., \$20.50; Paul Handley, \$10; A. D. Horseman, \$40; B. Lundeen, \$24.06; F. R. Macdonald, \$5; A. A. MacKinnon, \$96.56; Mussels, Ltd., \$211.20; J. D. McBride, \$99.18; Otis Staples Lbr. Co., Ltd., \$11.83; C. S. Parker, \$18.46; F. Parks & Co., \$473.20; T. N. Parrett, \$41.30; Ross & Howard Iron Works, Ltd., \$268.71; H. L. Sawyer, \$4; H. B. Smith, \$5; J. Whitehead, \$43.40; W. E. Worden, \$23.37	7,822 78
	Total expenditure, Cranbrook District	37,638 49
	<i>Delta District.</i>	
Roads and Streets:		
	Maintenance and Repairs:	
	Assistant Engineer, E. H. Verner, salary \$673.07, expenses \$219.65	
	Pay-lists, labour and team-work, \$12,710.07	
	Miscellaneous:	
	A. R. Anderson, \$11.55; Anderson & Lusby, \$6.95; W. S. Barton, \$50; Begg Motor Co., \$577.68; Belyea & Co., Ltd., \$7.50; G. A. Boothroyd, \$22.50; B.C. Elec. Rly. Co., Ltd., \$81.39; B.C. Telephone Co., Ltd., \$22.42; J. J. Brown, \$125.98; Brunette Saw Mill Co., \$64.19; Burr & Co., \$8.49; Burrows & Son, \$12.73; Campbell's Storage, \$5; Can. Junk Co., \$4; Central Garage, \$3.45; Columbia Garage, \$9.71; Columbian Co., \$3; Corp. of Delta Mun., \$2,000; Corp. of Langley District, \$115.25; D. D. Cullen, \$15; S. J. Davison, \$92; A. Dinsmore, \$174.93; J. Dobson, 65c.; Galbraith & Sons, \$4; J. Gibson, \$10.25; Goodyear Tire & Rubber Co., Ltd., \$251.10; Grain Growers, \$125; G. L. Hanna, \$1.10; W. Harris, \$31.10; D. S. Hennessy, \$88; Imperial Oil, Ltd., \$21.95; H. Johnson, \$4.25; J. Keeny, \$72.80; J. B. Loney, \$204.68; Maritime Motor Car Co., \$340.65; G. Morrison, \$249.70; W. Murray, 40c.; C. McAllister, \$92.63; McLean Lumber Co., \$2.85; E. Nascon, \$31.52; F. Olson, 60c.; Pacific Welding Co., \$1.25; H. V. Parr, \$292.25; E. W. Pattison, \$28.05; D. W. Poppy, \$47.80; G. Porter, \$15.25; P. Y. Porter, \$100.30; postage, \$6.25; Provincial Police, \$65; Ridley-Kennedy Co., Ltd., \$51.17; T. H. Robertson, \$90.65; Royal Stand. Grain Products, \$85.28; H. Ryall, 85c.; Service Garage, \$24.40; Shannon	
	<i>Carried forward</i>	\$380,536 04 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Delta District—Concluded.</i>		
	<i>Brought forward</i>	\$380,536 04 \$ 244,716 29
Roads and Streets— <i>Concluded.</i>		
Maintenance and Repairs— <i>Concluded.</i>		
Miscellaneous— <i>Concluded.</i>		
	Bros., \$126.65; O. Thielen, \$19.40; T. J. Trapp & Co., Ltd., \$95.06; Van. Daily Sun, \$2.25; Westminster Trust Co., \$8; H. Williams, \$9.25; M. E. Wilson, \$2.70	\$ 19,621 55
Bridges:		
Maintenance and Repairs:		
	Pay-lists, labour and team-work, \$210.61	
Miscellaneous:		
	Anderson & Lusby, \$14.20; Dominion Shingle Co., \$260.40; S. B. Fleming, \$3; Galbraith & Sons, \$202.70; Gilley Bros., \$318; A. Grant, \$1; Lanning, Fawcett & Wilson, \$9.80; Mun. of Surrey, \$2,000	3,019 78
	Total expenditure, Delta District	22,641 33
<i>Dewdney District.</i>		
Roads and Streets:		
Maintenance and Repairs:		
	General Foreman, P. Wylie, salary \$1,800, expenses \$561.39	
	Pay-lists, labour and team-work, \$27,094.56	
Miscellaneous:		
	Abbott & Abbott, \$27.95; Abernethy & Lougheed, \$7.50; Anderson & Lusby, \$137.86; H. Asson, \$5; Belyea & Son, \$13.25; Bennett's Transfer, \$21; Big G Auto Service, \$12; C. Boyd, \$47; Brackman-Ker Milling Co., \$162; G. W. Brewster, \$11.05; B.C. Refining Co., Ltd., \$517.18; B.C. Telephone Co., Ltd., \$40.82; Brunette Saw Mill Co., Ltd., \$3.66; Burke & Wood, Ltd., 75c.; Burr & Co., \$2; Campbell's Storage, \$15; Can. Cons. Rubber Co., \$43; Can. Explosives, Ltd., \$60.08; Canadian Junk Co., \$28; Can. Pac. Rly. Co., \$58.51; J. Cannon, \$970.23; Clarke & Stuart Co., \$2.55; G. Cunningham, \$1; D. S. Curtis & Co., 75c.; T. E. Cutler, \$19; Dewdney Trading Co., \$25.40; Dominion Creosoting & Lumber, Ltd., \$493.06; Eagle Junk Co., \$13.75; Eaton & Co., Ltd., \$5.05; H. T. Edmonds, \$2.50; R. Erskine, \$20.80; Evans, Coleman & Evans, \$4.80; False Creek Transfer, \$7.50; N. C. Fraser, \$1; S. M. Gibbs, \$64.50; Gilley Bros., \$1,536.04; A. Graham, \$1.35; D. Graham, \$3.25; Grant, Smith & Co., \$474.70; H. Harper, \$6.20; Hargitt Bros., 75c.; J. F. Harris, \$13.88; W. Harrison, \$5; Heaps Timber Co., \$1.30; Hill, Ltd., \$58.70; Imperial Oil, Ltd., \$108; Ioco General Store, 90c.; W. R. Jaynes, \$15; King's Printer, \$12.53; Kloepfer Hardware Co., \$1; A. C. Ling, \$1.85; A. C. Little, \$1.25; H. T. Lock, \$13.50; Mainland Navigation Co., Ltd., \$3.80; Maple Ridge Lumber Co., \$440.10; Maritime Motor Car Co., \$600.74; Matsqui Hotel, \$7.50; Mission District	
	<i>Carried forward</i>	\$403,177 37 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Dewdney District—Continued.</i>	
	<i>Brought forward</i> \$403,177 37	\$ 244,716 29
	Roads and Streets— <i>Concluded.</i> Maintenance and Repairs— <i>Concluded.</i> Miscellaneous— <i>Concluded.</i>	
	School Board, \$10; Mission Garage, \$141.37; Monarch Towing & T. Co., \$75; W. A. Moore, \$14.10; A. Mowat, 50c.; McArthur & Co., Ltd., \$16.22; F. H. McGrath, \$1.28; D. C. McLaren, \$7.75; A. McLean, \$4.50; McLennan, McFeely & Co., Ltd., \$564.37; A. McNutt, \$2.50; C. S. Parker, \$13; H. V. Parr, \$1.75; postage, \$11; Provincial Police, \$10; Reddeliff Bros., \$32.50; I. A. Reid, \$2; Reynolds Timber Co., \$91.49; Ridley Kennedy, Ltd., \$276.94; Serim Lumber Co., Ltd., \$7.80; Simson, Balkwill Co., Ltd., \$15.50; Star Ship Yard Co., \$179.05; Stiles & Towell, \$105; W. Storey, \$3.90; M. A. Thornton, \$3.75; T. J. Trapp & Co., Ltd., \$181.50; H. Whiteside, \$1; Wolf & Olson, \$28.80; Wood, Vallance & Leggat, Ltd., \$33.72	
		\$37,445 08
	By cash	10,000 00
		\$ 27,445 08
	Bridges: Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$6,882.16	
	Miscellaneous:	
	G. R. Amess, \$2; C. Anderson, \$81.89; Anderson & Lusby, \$12.96; Apex Lumber Co., \$1,231.71; Bain & Bloomfield, \$714.72; Big G Auto Service, \$10; M. Bouchir, \$886.50; B.C. Telephone Co., \$18.45; Brunette Sawmill Co., \$24.19; Can. Pac. Rly. Co., \$62.88; Can. Western Lumber Co., \$40.32; J. Cannon, \$79.25; C. F. Chamberlayn, \$5.30; City of Port Coquitlam, \$30; S. Collins, \$3.50; L. T. Cooper, \$5.25; Coquitlam Hardware Co., \$22.95; T. E. Cutler, \$23.10; L. Deen, \$3.55; Dewdney Trading Co., \$54.70; Dominion Blue Print Co., \$1; Dominion Express Co., 80c.; S. Eagle, \$1.50; N. C. Fraser, \$4; Gilley Bros., \$8.05; H. S. Griffith, \$2.60; Hargitt Motors, Ltd., \$10; W. Harper, \$4.20; Imperial Oil, Ltd., 50c.; Maple Ridge Lumber Co., \$1,022.18; Matsqui Hotel, \$2.50; M. T. Meason, \$46.50; W. A. Moore, \$22.20; C. Moulton, \$18.30; R. T. McEwan, \$43; J. A. McInnes, \$27.20; McLennan, McFeely & Co., \$321.53; McPhalen Lumber Co., \$65.04; G. C. Pye, \$383; Reynolds T. S. & Ins. Agency, \$162.54; Stiles & Towell, \$127.50; W. Storey, \$8.55; M. A. Thornton, \$2.50; Western Power Co., \$240; T. Wilson, \$9.60; H. Windebank, \$3.50	
		\$12,733 67
	By cash	3 70
		12,729 97
	Wharves: Mission Ferry Wharves:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$527.24	
	<i>Carried forward</i>	\$ 40,175 05 \$403,177 37 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Dewdney District—Concluded.</i>	
	<i>Brought forward</i>	\$ 40,175 05 \$403,177 37 \$ 244,716 29
	Wharves— <i>Concluded.</i>	
	Mission Ferry Wharves— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous:	
	Abbotsford T. & T. Co., \$30.60; Abbott & Abbott, \$3.40; F. Becott, \$47; J. Cannon, \$35.50; T. E. Cutler, \$15.50; Gilley Bros., \$8.05; Maple Ridge Lumber Co., \$159.84; Monarch T. & T. Co., \$100; McPhalen Lumber Co., \$120.96; F. W. Solloway, \$101.20; Stiles & Towell, \$37.50; Vancouver Engineering Works, Ltd., \$3.50	1,190 29
	McKenney Creek Diversion:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$10,540.75	
	Miscellaneous:	
	Alert Mess. Service, \$1; G. R. Amess, \$9; Anderson & Lusby, \$29.43; R. Bray, \$37.50; B.C. Drafting & Blue Ptg. Co., \$1.20; B.C. Tel. Co., Ltd., \$1.60; R. C. Brooke, \$43.20; Canadian Explosives, Ltd., \$43.10; Canadian Junk Co., \$15; C.P. Rly. Co., \$66.69; G. G. Carduce, 30c.; S. Collins, \$9; Columbian Co., Ltd., \$5.60; Cox Auto Delivery, \$1.50; J. M. Dale, \$3.30; Dom. Blue Print Co., \$1.40; Dominion Express Co., \$1.40; Evans, Coleman & Evans, Ltd., \$210.26; H. S. Griffith, \$15; Hammond Cedar Co., Ltd., \$341.40; E. W. Heard, \$4.50; J. R. Laidlaw, \$203; Maple Ridge Lumber Co., Ltd., \$102.65; R. T. MacEwan, \$64.95; G. D. Madill, \$9; W. J. Marriott, \$52.52; McLellan & McCarter, \$718.90; McLennan, McFeely & Co., Ltd., \$379.53; H. A. Newman, \$2.50; Rex Shoe Store, \$9.50; W. Storey, \$2.40; T. H. Tracy, C.E., etc., \$89.75; Twin Transfer Co., \$4; Vancouver Daily Sun, \$8.55; H. E. Waller, \$3	\$13,032 38
	By cash	27 44
		13,004 94
	Total expenditure, Dewdney District	54,370 28
	<i>Esquimalt District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foremen:	
	P. J. Campbell, salary, \$75; C. A. Helgesen, salary \$900, expenses \$121.30	
	Clerk, J. L. Bowden, \$620	
	Stenographer, J. M. Tully, \$88.05	
	Pay-lists, labour and team-work, \$17,528.80	
	Miscellaneous:	
	J. S. A. Bastin, \$5; P. Bray, \$3; B.C. Elec. Rly. Co., Ltd., \$66.44; B.C. Pottery Co., Ltd., \$73.70; B.C. Telephone Co., Ltd., \$66.95; H. R. Brown, \$7.70; Can. Explosives, Ltd., \$89.10; C.N. Rly. Co., \$26.25; E. Clark, \$3.50; Colonist P. & P. Co., Ltd., \$37.50; J. Cook, \$10; Cox & Perkins, \$30; W. Dallimore, \$56.04; E. & N.	
	<i>Carried forward</i>	\$457,547 65 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Esquimalt District—Continued.</i>	
	<i>Brought forward</i>	\$457,547 65 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	Rly. Co., \$96.77; Esquimalt Water Co., \$11.25; Evans, Coleman & Evans, Ltd., \$89.80; W. S. Fraser & Co., Ltd., \$36.60; A. R. Frewing, \$94.29; Hazlett & Co., Ltd., \$7.25; Hickman Tye Hardware Co., Ltd., \$7.70; N. Hirst, \$105.50; Imperial Oil, Ltd., \$446.01; F. Jenne & Bro., Ltd., \$377.50; P. D. Johnston, \$30.05; King's Printer, \$27.21; Lemon, Gonnason & Co., Ltd., \$8.17; London & Lancashire Guarantee & Accident Co., \$12; W. Mable, \$234.87; H. Martin, \$18.50; Marvin & Co., \$30.46; Masters Motor Co., \$44.40; G. T. Michell, \$51.75; E. & J. Milne, \$188; F. S. Mitchell, \$3.25; C. McCabe, \$3.50; R. E. McMorran, \$84.55; Painter & Son, \$9.75; Pandora Sail & Tent Factory, \$115.10; T. Plimley, \$600.79; postage, \$43; Powell & Sons, \$2.12; E. G. Prior & Co., Ltd., \$1.45; Provincial Police, \$54; Reliable Transfer Co., 75c.; Revercomb Motor Co., \$33.78; E. Roelofson, \$6.30; Scott & Peden, \$4.55; Shawnigan Lake Lumber Co., \$81.65; H. W. Simpson, \$8.75; Swannell & Noakes, \$52.50; J. C. Thorn, \$113.29; E. Thomas, \$6; Times P. & P. Co., Ltd., \$10.50; Victoria Machinery Depot, \$16; C. Woodruff, \$17.25	
		\$22,995 24
	By cash	250 00
		\$ 22,745 24
	Colwood Road:	
	Assistant Engineer, W. P. Beavan, salary \$444, expenses, \$60.75	
	Pay-lists, labour and team-work, \$11,808.78	
	Miscellaneous:	
	R. Angus, \$3; T. Atkins, \$2.60; Beaver Inter-urban Auto Transfer, \$829.19; Begg Motor Co., \$10.72; B.C.E. Rly. Co., Ltd., \$37.39; B.C. Pottery Co., Ltd., \$12.48; B.C. Refining Co., Ltd., \$2,592.40; B.C. Transport Co., \$120; Canadian Explosives, Ltd., \$76.76; Canadian Fairbanks-Morse, 30c.; C.P.R. Co.'s Telegraph, \$301.67; Corporation of City of Victoria, \$186.86; Corporation of District of North Vancouver, \$95; Esquimalt Water Co., \$41.20; W. S. Fraser & Co., \$26.43; A. R. Frewing, \$31.12; W. E. Gardner, \$833; M. Gouge, \$3.45; A. S. Grant, \$15; G. West Junk Co., \$17.50; J. Heaney, \$79.50; G. H. Howell, \$3.80; Hudson's Bay Co., \$122.70; Imperial Oil, Ltd., \$809.85; Jameson, Rolfe & Willis, \$5; P. D. Johnston, \$8.90; J. Kingham & Co., Ltd., \$44; King's Printer, \$10; Kirk & Co., \$27; Lemon, Gonnason Co., Ltd., \$23.49; W. Mable, \$42.50; Maritime Motor Car Co., Ltd., \$16.90; H. Martin, \$176.60; E. B. Maryin & Co., \$96.68; Modern Shoe Store, \$29.70; Nag Paint Co., \$9; Nanaimo Motor Transfer Co., Ltd., \$7.30; N.W. Supplies, Ltd., \$10; Paine &	
	<i>Carried forward</i>	\$ 22,745 24 \$457,547 65 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Esquimalt District—Concluded.</i>	
	<i>Brought forward</i>	\$ 22,745 24 \$457,547 65 \$ 244,716 29
	Colwood Road— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	McMillan, Ltd., \$1.75; T. Plimley, \$512.32; W. T. Pidcock, \$1.50; E. G. Prior & Co., \$58.28; Producers Rock & Gravel Co., Ltd., \$1,500.85; Provincial Police, \$10; A. C. Ralfs, \$268.61; G. D. Ramsay, \$9.40; Saanich Municipality, \$60.06; Grant Smith & McDonnell, Ltd., \$10.90; Times P. & P. Co., \$42.96; Tupper & Steele, \$47.50; T. J. Trapp & Co., Ltd., \$14.25; Van- couver Daily Sun, \$63; Vancouver Portland Cement Co., \$143.70; V. & S. Rly. Co., \$36.12; Victoria Machinery Depot Co., \$12.50; P. K. Wiuch, \$227.16; Yarrows, Ltd., \$9.80	22,103 17
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$4,865.04	
	Miscellaneous:	
	F. C. Barker, \$694.18; H. R. Brown, \$15; W. B. Charters, \$455.65; Empress Construction Co., \$17.10; W. S. Fraser Co., Ltd., \$134.20; A. D. Hardie Co., \$3.80; P. D. Johnston, \$1.20; P. Jolibois, \$5; B. Joseph, \$22.90; Lemon, Gonnason Co., Ltd., \$2.88; E. B. Marvin Co., \$35.99; Nag Paint Co., \$3.65; H. P. O'Farrell, \$166.50; W. Phillips & Sous, \$49.50; G. Powell, \$30.59; E. G. Prior & Co., Ltd. Lby., \$24.22; D. Sanderson, \$11.75; Shawnigan Lake Lumber Co., Ltd., \$25.20; J. C. Thom, \$29.89	6,594 24
	Total expenditure, Esquimalt District	51,442 65
	<i>Fernie District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, L. E. McDonald, salary \$1,800, expenses, \$134.41	
	Pay-lists, labour and team-work, \$21,315.16	
	Miscellaneous:	
	H. Barr, \$10; B. L. Beech, \$13.67; M. A. Berrigan, \$130.88; A. Birnie, \$72.60; Bull River Livery, \$2.75; Can. Cons. Rubber Co., \$42.14; Can. Pac. Rly. Co., \$28.65; City of Fernie, \$25.10; Crows Nest Pass Coal Co., \$32.96; W. Dickens, \$3; Dobson & Willingham, \$1.80; Dom. Express Co., \$3; A. Doyle, \$4; Dunn Bros., \$15; Duthie Co., \$130.25; E. Kootenay Lumber Co., \$33.34; Elk Lumber Co., \$78.70; W. L. Foisy, \$7.70; A. E. Ferguson, \$5.50; Fernie Cartage Co., \$5.25; Fernie Garage, \$104.05; Fernie Iron Works, \$8.25; Fernie Motor Car Co., \$26.95; G. Fisher, \$17; Fort Steele Garage Co., \$59.15; Fort Steele Trading Co., \$36.19; R. L. T. Gal- braith, \$5; D. Gash, \$2.75; G. Geary, \$25; G.N. Rly. Co., 50c.; Hanson Garage, \$19.50; J. H. Hayes, \$5.88; Imperial Oil, Ltd., \$222.83; Jewell Lumber Co., \$6.34; W. E. Johnson, \$1.75; Kennedy & Mangan, \$20.30; Kershaw & Son.	
	<i>Carried forward</i>	\$508,990 30 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Fernie District—Concluded.</i>	
	<i>Brought forward</i>	\$508,990 30 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	\$27.05; King's Printer, \$10.16; Kootenay Tel. Lines, \$60.60; W. J. Lamb, \$5; J. Letcher, \$10; J. H. Lock, \$21; Minton & Bean, \$214.89; Parks & Co., \$27.65; postage, \$2; Preston Car & Coach Co., \$60; J. D. Quail, \$66.25; Reliance Eng. Co., \$34.39; A. Rosen, \$4.50; G. Ross, \$37.75; Trites-Wood Co., Ltd., \$353.40; W. Woodland, \$23....	\$ 25,414 94
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$9,703.61	
	Miscellaneous:	
	Adolph Lumber Co., \$411.74; J. Andre, \$75.60; B. L. Beech, \$29.50; M. A. Berrigan, \$86.96; A. Birnie, \$46.25; C.P. Rly. Co., \$679.06; C.P.R. Dept. of Natural Resources, \$427.82; Cranbrook Herald, Ltd., \$9.40; Crows Nest Pass Coal Co., \$13.03; W. M. Dicken, \$1; Dobson & Willingham, \$35; Duthie Co., The, \$336.05; M. Edmunds, \$178.24; Elk Lumber Co., Ltd., \$330.59; A. E. Ferguson, \$350.19; Fernie Garage, \$4.25; Fernie Iron Works, \$94; Fernie Lumber Co., \$8.32; G. Fisher, \$64.80; W. L. Foisy, \$21.85; Fort Steele Trading Co., Ltd., \$142.34; Great Northern Rly., \$70.80; W. Hawthorne, \$5.35; R. Hirtz, \$7.80; Imperial Oil Co., Ltd., \$124.70; Kennedy & Mangan, \$482.85; R. A. Kerr, \$301.58; H. Kershaw & Son, \$4.40; Kootenay Tel. Lines, Ltd., \$17.10; B. E. Markle, \$2.48; Minton & Bean, \$2.35; H. Munro, \$200; McGladrey Bros., \$21.50; H. W. McGuire, \$32; C. S. Parker, \$1.06; F. Parks & Co., \$227.89; W. Parnell, \$7.04; J. L. D. Quail, \$77.80; G. Ross, \$59.90; Ross Saskatoon Lumber Co., \$205.68; T. Rutledge, \$3.25; Trites-Wood Co., \$22.35; Times P. & P. Co., \$11.20; W. Woodland, \$23.10; Yahk Lumber Co., \$141.91	
		\$15,103 69
	By cash	349 80
		14,753 89
	Protection of River-banks:	
	Fernie Annex:	
	J. Andre, \$299.52; M. A. Berrigan, \$99.43; Dobson & Willingham, \$218.80; Duthie Co., \$7.05; Fernie Cartage, \$10; M. A. Kastner, \$12; Kennedy & Mangan, \$1.97; J. D. Quail, \$1.50; M. & G. Townsend, \$500; Trites-Wood Co., \$4.20; pay-lists, \$2,893.39	
	Approach to Fairy Creek Bridge:	
	M. A. Berrigan, \$1.50	
	General:	
	A. C. Cummings, \$360.05; Trites Wood Co., \$10 ..	4,419 41
	Total expenditure, Fernie District	44,588 24
	<i>Carried forward</i>	\$553,578 54 \$ 244,716 29

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF PUBLIC WORKS—Continued.

194.

ROADS, STREETS, BRIDGES, AND WHARVES—Continued.

Brought forward \$553,578 54 \$ 244,716 29

Fort George District.

Roads and Streets:

Maintenance and Repairs:

General Foremen:

D. Menard, salary \$1,200, expenses \$459.95;

H. Taylor, salary \$1,800, expenses \$1,054.12;

J. D. Moore, salary \$120.81, expenses \$5.65

Stenographer, E. Williams, \$400

Pay-lists, labour and team-work, \$31,785.02

Miscellaneous:

E. W. Anderson, \$5.50; F. Aslin, \$133.72;
 H. G. Atkinson, \$27.05; Austin Grain Co.,
 \$212.60; H. Bave, \$16.95; J. E. Bateman,
 \$455.67; W. Blair, \$479; B.C. Equipment
 Co., \$27; B.C. Express Co., \$53.70; B.C.
 Saddlery Co., \$152; M. E. Burger, \$19.58;
 A. Callahan, \$85; Canadian Express Co., \$29.31;
 Canadian Northern Rly. Co., \$20.58; City
 Cartage Co., \$10.30; J. C. Coe, \$673.65; S. F.
 Colebank, \$2; Dickenson & Sons, \$3.25; Dom.
 Govt. Telegraphs, \$38.25; Edmonton, Dunvegan
 & B.C. Rly., \$33.19; A. J. Engelking, \$7.35; W.
 Erhorne, \$55.72; G. Erickson, \$13.50; W. G.
 Ferguson, \$12.25; D. H. Forbes, \$16.65; Fort
 Fraser Drug Co., \$17.30; Fort George Drug Co.,
 \$10.45; C. E. Freeman, \$25; C. Gage, \$13.50;
 G.T.P. Rly. Co., \$640.04; W. Grant, \$4.50; Great
 West Saddlery Co., \$68.02; T. A. Griffith, \$5;
 W. Grimshire, \$2; D. Hagerdon, \$31.10; E.
 Hall & Son, \$219.95; Hallock-Smith Co., \$4.13;
 W. G. D. Harper, \$2.50; L. Hay, \$14.75; C.
 Hebert, \$82.50; J. Hediger, \$52; W. R. Henley,
 \$1; A. Heymann, \$7.50; Hudson's Bay Co.,
 \$187.95; Ingham Bros., \$67.10; G. Johnson, \$5;
 J. Johnson, \$105; L. C. Johnson, \$3; J. M.
 Johnston, \$344.90; L. Johnston, \$6; Jones &
 Rant, \$1,310.36; N. C. Jorgensen, \$17; J.
 Keener, \$75; King's Printer, \$8.10; W. C.
 Lampitt, \$465.66; C. Latimer, \$32.92; Leith
 Bros., \$538.48; A. G. Lind, \$16.50; Little Lum-
 ber Yards, \$278.27; S. V. Littlemore, \$8; G. I.
 Loewen, \$3; J. A. Macdougall, \$7; Marshall-
 Wells Alberta Co., \$457.02; A. Martin, \$4; A.
 Miller, \$21.28; J. Munro, Ltd., \$22.15; McBride
 Trading Co., \$75.05; McCorkell Bros., \$219.63;
 W. A. MacKeen, \$267.05; G. G. Mackenzie, \$37;
 H. Mackenzie, \$242.50; D. R. McLean, \$2;
 McRae Bros., \$15; Nechako Drug Co., \$19.45;
 Nechako Feed Stable, \$70.25; Nechako Hotel,
 \$2.50; Nechako Trading Co., \$178.25; N. Nelson,
 \$17.50; J. Norburg, \$20.25; N. Lbr. & Merc.
 Co., \$366.92; O'Hanlon-Ferguson Supply Co.,
 \$105; H. R. Olsen, \$6.50; R. Orvis, \$1.50; F.
 Palmer, \$54.60; F. Parks Co., \$1,532.17; H.
 Patnode, \$25.25; E. C. Perry, \$10.50; G. Poole,
 \$5.50; W. J. Porter, \$300; Pouce Coupe Trad-
 ing Co., \$14.25; J. Price, \$1; Prince George
 Citizen, \$1; C. E. Reeves, \$21.15; R. Reid,
 \$125.90; A. E. Rorison, \$105; Rush Transfer,
 \$24.40; J. L. Ruttan, \$45; E. B. Smith, \$485.97;

Carried forward \$553,578 54 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Fort George District—Concluded.</i>	
	<i>Brought forward</i>	\$553,578 54 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	F. Simar, \$77; F. Stork, \$5.55; G. Turnbull, \$271.40; Vanderhoof Herald, \$8.84; W. W. White, \$70.10; G. B. Williams, \$16.75; H. C. Willson, \$184.71; Wilson, Parker & Bain, \$87.82; A. D. Young, \$40	
		\$49,754 46
	By bridges	1,744 15
		\$ 48,010 31
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$19,853.44	
	Miscellaneous:	
	Aleza Lake Mills, Ltd., \$219.02; F. Aslin, \$4; W. G. Atkinson, \$60; L. Bontez, \$9.42; H. Brindamour, \$12; E. Cahoon, \$3; A. Callahan, \$12.50; Canadian Express Co., \$4.40; B. Carmichael, \$150; Channel Bros., \$50; City of Prince George, \$13.15; J. Coe, \$2; D. Corless, \$4.80; Dickinson & Sons, \$136.11; Edmonton, Dunvegan & B.C. Rly., \$12.19; Edmonton Iron Works, \$150.43; G. Erickson, \$23; W. G. Ferguson, \$19.40; H. R. Foot, \$15.25; D. H. Forbes, \$14; S. Ford, \$50; C. E. Freeman, \$4.50; Gayer & Connelly, \$4; Grand Trunk Pac. Rly., \$705.51; L. Grossinger, \$25; D. C. Hagerdon, \$21.75; G. Henderson, \$87.84; O. Hoffstrom, \$182.80; H.B. Co., \$62.60; Ingham Bros., \$22.40; F. J. Johnston, \$19; J. Johnston, \$3; J. M. Johnston, \$40.80; L. Johnston, \$10; J. Keener, \$101.45; G. Latimer, \$433.68; Leith Bros., \$41.60; G. Little Lumber Yards, \$175.63; F. R. Macdonald, \$20.08; W. A. Mackeen, \$36.45; Marshall-Wells Alb. Co., \$230.40; C. Murdock, \$4.50; A. C. Murray, \$2.70; McCorkell Bros., \$11; J. McGaghraan, \$8; W. A. McKeen, \$2.25; B. McNally, \$8; S. McNiel, \$18; McRae Bros., \$33; E. B. Nault, \$58.50; Nechako Drug Co., \$1.50; Nechako Feed Stables, \$5.75; Nechako Trading Co., \$10.50; Northern Hardware Co., \$16.35; Northern Lumber Co., \$19.35; F. Palmer, \$141; W. Parker & Bain, \$81.84; H. Patnode, \$12; G. Poole, \$1.50; Pouce Compe Trading Co., \$11.50; J. Prince, \$2; R. Reid, \$526.92; J. Ross, \$8; E. B. Smith, \$36; Stevens, Duffy & Sinclair, \$3.75; Stuart Lake Trading Co., \$109.15; H. Taylor, \$1.88; G. B. Williams, 60c.; H. C. Wilson, \$1; stable account and material, \$1,744.15	25,927 29
	Total expenditure, Fort George District	73,937 60
	<i>Grand Forks District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, J. A. McCallum, salary \$1,800, expenses \$85.80	
	<i>Carried forward</i>	\$627,516 14 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Grand Forks District—Concluded.</i>	
	<i>Brought forward</i> \$627,516 14 \$ 244,716 29	
	Roads and Streets—Concluded.	
	Maintenance and Repairs—Concluded.	
	Clerk, C. Mudge, \$75	
	Pay-lists, labour and team-work, \$12,272.08	
	Miscellaneous:	
	Allen & Norris, \$69.35; B.C. Telephone Co., Ltd., \$8.65; Can. Cons. Rubber Co., Ltd., \$42.14; Canadian Explosives, Ltd., \$104; C.P.R. Telegraphs, \$3.80; Dominion Express Co., \$2.75; Elec. Blue Print & Map Co., \$18; A. A. Frechette, \$1.25; Giant Powder Co., \$83.20; Granby Cons. M. S. & P. Co., \$30.95; Grand Forks Garage, \$640.71; Grand Forks Lumber Co., \$33.36; Grand Forks Transfer, \$34.63; R. W. Halcrow, \$14.25; A. E. Hales, \$10; King's Printer, 93c.; W. Liddicoat, \$73.55; W. K. C. Manly, \$161.95; Matthews Bros., \$2.25; Miller & Gardner, \$17.70; J. R. Mooyboer, \$40.15; P. C. Petersen, \$2; postage, \$11; Provincial Police, \$29; F. W. Reid, \$5; R. G. Ritchie, \$4.85; Woodland & Quinn, \$3.50 \$ 15,681 80	
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$470.75	
	Miscellaneous:	
	Allen & Norris, \$272.10; Forest Mills of B.C., \$15.45; Granby Cons. M. S. & P. Co., \$1.59; Heaps & Sons, \$880; W. Liddicoat, \$42.03; F. R. Macdonald, \$15.42; W. K. C. Manly, \$17.75; R. G. Ritchie, \$3.50; Ross & Howard Iron Works Co., \$1,299.82 3,018 41	
	Total expenditure, Grand Forks District 18,700 21	
	<i>Greenwood District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, J. Kerr, salary \$1,800, expenses \$208.72	
	Clerk, P. H. McCurrach, \$50	
	Pay-lists, labour and team-work, \$13,721	
	Miscellaneous:	
	Anderson & Holland, \$18.75; Bailey & Co., \$5.30; B.C. Telephone Co., Ltd., \$5.85; J. H. Bush, \$3.30; Can. Pac. Rly. Co., 69c.; F. Coryell, \$105; City of Greenwood, \$37.50; I. Crawford, \$2.85; J. M. Cropley, \$11.25; J. A. Dalander, \$1; J. C. Dale, \$14; Dominion Express Co., \$1.10; M. Dumont, \$6.80; Grand Forks Garage Co., \$54.65; Gully & Co., \$9.97; R. W. Halcrow, \$7.05; J. S. Harrison, \$3; N. B. Kelsey, \$2.50; F. F. Ketchum & Co., \$25.38; King's Printer, \$4.97; Lee & Bryan, \$62.70; J. F. Leighton, \$80.08; A. R. Lewis, \$5; Millen & Sons, \$9.50; H. D. McGillivray, \$2; J. G. McMynn, \$232.75; W. O'Donnell, \$76.85; C. Olson, \$4; postage, \$15; Provincial Police, \$10; Rock Creek Trading Co., \$213.75; C. E. Stamper, \$4.25 \$ 16,816 51	
	<i>Carried forward</i> \$ 16,816 51 \$646,216 35 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Greenwood District—Concluded.</i>	
	<i>Brought forward</i>	\$ 16,816 51 \$646,216 35 \$ 244,716 29
Bridges:		
Maintenance and Repairs:		
Pay-lists, labour and team-work, \$2,739.40		
Miscellaneous:		
Anderson & Holland, \$3.15; B.C. Telephone Co., 80c.; R. A. Brown, \$13.60; J. H. Bush, \$5.50; Can. Pac. Rly. Co., \$11.30; Dominion Express Co., 70c.; T. M. Gulley & Co., \$21; F. F. Ketchum & Co., \$25.95; Kettle Valley Rly. Co., \$69; J. G. McMynn, \$20.05; Nelson Iron Works, \$253.50; W. O'Donnell, \$7.20; W. Powers, \$1,249.08; Rock Creek Trading Co., \$18		
		4,438 23
	Total expenditure, Greenwood District	21,254 74
<i>Islands District.</i>		
Roads and Streets:		
Maintenance and Repairs:		
General Foremen:		
P. J. Campbell, salary \$75; C. A. Helgesen, salary \$900, expenses \$17.25		
Clerk, J. L. Bowden, salary \$640		
Stenographer, J. M. Tully, salary \$65		
Pay-lists, labour and team-work, \$11,694.15		
Miscellaneous:		
Albion Stove Works, \$30.62; Armstrong Bros., \$315.95; R. Bensen, \$288; B.C. Telephone Co., \$30.80; W. D. Byers, \$10; Campbell River Trading Co., \$27.70; Canadian Explosives, \$342.76; Can. Pac. Rly. Co., \$1.52; Colonist P. & P. Co., Ltd., \$37.50; W. N. Copeland, \$101.80; R. S. W. Corbett, \$15; Courtenay Vulc. Works, \$1.50; D. Craig, \$1.90; J. Critchley, \$47.35; A. Deacon, 65c.; A. Deighton, \$18.15; Drake Hardware Co., \$48.85; W. J. Dukes, \$19.50; H. Edwards, \$6; R. P. Edwards, \$1.60; E. C. Emde, \$17.66; Canadian Fairbanks-Morse Co., \$93.43; Farmers' Institute, Ganges, \$10; Farmers' Institute, Salt-spring, \$10; W. S. Fraser & Co., Ltd., \$48.57; W. Furness, \$4; Gonsalves & Dames, \$5.10; C. F. Gregert, \$3.90; Hibben & Co., \$15.50; Hickman Tye Hardware Co., \$6.50; Imperial Oil, Ltd., \$254.80; Islands Fruit-growers' Association, \$20; F. Jenne & Bro., Ltd., \$204.20; J. Johnston, \$2.90; King's Printer, \$15.47; W. Mable, \$13.25; H. Martin, \$1.50; Marvin & Co., \$84.85; G. T. Michell, \$46; W. H. Morton, \$5.45; Mouat Bros. & Co., Ltd., \$139.13; W. A. McAfee, \$27.65; A. McDonald, \$11.80; P. McQuade & Son, \$10; J. J. Norton, \$267.10; S. Percival, \$20.80; P. Peterson, \$37.50; postage, \$20; Quathiaski Canning Co., Ltd., \$45.80; Rithet & Co., Ltd., \$107.77; D. Ross & Co., \$159.35; J. R. Saunders, \$5; Sidney Trading Co., \$141.44; Sloan's Boot Store, \$2.25; W. Smith, \$5; Smith & Champion, \$49.80; Sointula Co-operative Store, \$11; Wind-sor Grocery, \$39.43		
		\$16,702 45
	By cash	121 40
		\$ 16,581 05
	<i>Carried forward</i>	\$ 16,581 05 \$667,471 09 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued. —	
	<i>Islands District—Continued.</i>	
	<i>Brought forward</i>	\$ 16,581 05 \$667,471 09 \$ 244,716 29
	Bridges :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$160.18	
	Miscellaneous :	
	J. Critchley, \$2.50; R. P. Edwards, \$1; Genoa Bay Lumber Co., \$83.64; Mouat Bros. & Co., \$24.58	271 96
	Wharves :	
	Beaver Point Wharf (\$397.40) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$297.50	
	Miscellaneous :	
	W. Cotsford, \$70; Mouat Bros. & Co., \$27.20	
	Burgoyne Bay Wharf (\$384.74) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$249.60	
	Miscellaneous :	
	W. Cotsford, \$70; R. P. Edwards, \$9.95; W. S. Fraser & Co., \$24.79; Mouat Bros. & Co., \$30.40	
	Fernwood Wharf (\$603.95) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$422.25	
	Miscellaneous :	
	W. Cotsford, \$70; W. S. Fraser & Co., \$17.65; Mouat Bros. & Co., \$94.05	
	Fulford Wharf (\$97) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$50	
	Miscellaneous :	
	W. Cotsford, \$35; G. Lasseter, \$12	
	Galiano Island (Sturdy Bay Wharf) (\$397.05) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$191.24	
	Miscellaneous :	
	C.P.R. Co., \$9.71; W. Cotsford, \$35; E. Irvine, \$36; Mouat Bros. & Co., \$62.10; S. Percival, \$10.80; Sidney Mills, Ltd., \$52.20	
	Ganges Wharf (\$686.25) :	
	Maintenance and Repairs :	
	Wharf Committee, \$650; W. Cotsford, \$35; Mouat Bros. & Co., \$1.25	
	Hope Bay Wharf (\$718.20) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$529.99	
	Miscellaneous :	
	R. S. W. Corbett, \$57.80; W. Cotsford, \$70; W. S. Fraser & Co., \$60.41	
	Lyall Harbour Wharf (\$89) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$54	
	Miscellaneous :	
	W. Cotsford, \$35	
	Mayne Island Wharf (\$363.62) :	
	Maintenance and Repairs :	
	Pay-lists, labour and team-work, \$214.12	
	Miscellaneous :	
	J. Aiken, \$15; W. Cotsford, \$85; Mayne Island Trading Co., \$12; W. D. Patterson, \$22.20; postage, 31c.; W. M. Robson, \$15	
	<i>Carried forward</i>	\$ 16,852 95 \$667,471 09 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Islands District—Concluded.</i>	
	<i>Brought forward</i> \$ 16,852 95 \$667,471 09 \$ 244,716 29	
	Wharves— <i>Continued.</i>	
	Miner's Bay Wharf (\$50) :	
	Maintenance and Repairs:	
	W. Cotsford, \$50	
	Moresby Island Wharf (\$376.01) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$208.81	
	Miscellaneous:	
	W. Cotsford, \$70; D. Craig, \$6; R. P. Edwards, \$9.60; Mouat Bros., \$81.60	
	North Gabriola Wharf (\$503.55) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$333.25	
	Miscellaneous:	
	P. Bennett, \$56.90; W. Cotsford, \$70; D. McConvey, \$42.40	
	Port Washington Wharf (\$773.21) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$586.96	
	Miscellaneous:	
	W. Cotsford, \$140; Mouat Bros. & Co., \$36.90; S. Percival, \$9.35	
	Saturna Wharf (\$19.85) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$14.50	
	Miscellaneous:	
	R. S. Corbett, \$2.15; G. G. Taylor, \$3.20	
	Sidney Island Wharf (\$220.78) :	
	Maintenance and Repairs:	
	E. B. Marvin, \$220.78	
	Thetis Island Wharf (\$298.32) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$217.97	
	Miscellaneous:	
	W. Cotsford, \$35; P. Hunter, \$45.35	
	Third Street Wharf (Sidney) (\$8.50) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$7.50	
	Miscellaneous:	
	S. Critchley, \$1	
	Vesuvius Wharf (\$377.39) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$259.75	
	Miscellaneous:	
	W. Cotsford, \$70; W. S. Fraser & Co., \$18.84; Mouat Bros. & Co., \$28.80	
	General (\$8,523.58) :	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$378.74	
	Miscellaneous:	
	Can. Fairbanks-Morse Co., \$57.77; W. S. Fraser & Co., \$179.24; J. Hughes, \$11.25; R. W. Hunt & Co., \$73.50; H. Martin, \$2; E. B. Marvin, \$6.70; Mouat Bros. & Co., \$45.75; Sidney Mills, Ltd., \$27.07; Sidney Trading Co., \$40.20; Vancouver Creosoting Co., \$7,382.61; Victoria Tug Co., \$318.75 14,884 71	
	Total expenditure, Islands District 31,737 66	
	<i>Carried forward</i> \$699,208 75 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Brought forward</i>	\$699,208 75 \$ 244,716 29
	<i>Kamloops District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, A. Dalglish, salary \$1,800, expenses \$123.60	
	Stenographer, Z. Slavin, \$15:	
	Pay-lists, labour and team-work, \$28,229.48	
	Miscellaneous:	
	Adams River Lbr. Co., \$1,240.63; R. Alexander, \$2.85; Arrow Lakes Lbr. Co., \$27.70; W. R. Austin (estate), \$48.05; Barriere Merc. Co., \$40.07; A. Bedard, \$12; C. Beloud, \$5.75; Bradley & Son, \$128.55; R. H. Brett, \$94.50; B.C. Telephone Co., Ltd., \$11.40; A. Brown, \$6; J. Bryson, \$4.50; J. Bulman, \$4.50; R. Campbell, \$12; Canada Ingot Iron Co., \$99.90; Can. Explosives, \$44.25; C.N. Rly. Co., \$60.39; C.P.R. Co., \$70.44; Carson's Ranch, \$16.65; Chow Way, \$270; J. M. Christian, \$6.75; City of Kamloops, \$21.80; J. W. Clifford, \$49.90; J. R. Colley, \$1,187.27; H. Cornwall, \$10.25; Cottle & Byers, \$175; N. S. Dalglish, \$1,182.76; E. Dearing, \$2.50; Demmon Motor Co., \$70.75; C. Doering, \$15.50; Dom. Express Co., \$10.35; Dom. Govt. Telegraphs, 69c.; Duck & Co., \$6.25; Ellis & Co., \$33.67; G. Fennell, \$10.29; W. C. Fowler, \$3; A. Galloway, \$12.63; G. Genier, \$5.36; H. H. S. George, \$15; A. Goudrean, \$12.64; G. Grant, \$13.55; Gregory & Christie, \$611.80; W. Har- graves, \$487.60; Heaps & Sons, \$555; Hedley Shaw Milling Co., \$1,364.65; F. E. Henderson, \$210.95; C. D. Hoste, \$28.88; Imperial Oil, Ltd., \$272.39; F. D. Jarrett, \$10.50; Kamloops Harness Co., \$1.80; Kamloops Sash and Door Factory, \$9.50; Kamloops Tire Hospital, \$7; F. A. Kelly, \$93.60; King's Printer, \$69.79; T. L. Ledgerwood, \$10; R. Lyons, \$55.50; Mac- Beth & Miller, \$10.48; Mallory Drug Co., \$3.10; Marlatt & MacKenzie, \$52.50; J. R. Michell, \$49.86; J. Milton, \$316.13; Mocherman & Noble, \$38.97; Moilliet & Finley, \$6.55; Monte Creek Tdg. Co., \$10.05; Mun. of Salmon Arm, \$250; Mussens, Ltd., \$38.40; S. McAbee, \$4.50; R. McCall, \$16.43; McCannell & Son, \$3; S. J. McDiarmid, \$72.29; McKinnon Htz. & P. Co., \$11.15; McLean & Son, \$23; J. McLennan, \$6; N. Transfer Co., \$28.08; J. D. Paxton, \$15.75; H. Peterson, \$5; H. M. Phillips, \$100; T. Plim- ley, \$32.70; H. Pratt, \$6; L. B. Price, \$2.50; W. P. Pritchard, \$9; Provincial Police, \$10; J. Reid, \$33.15; Reilley & Co., \$22.66; J. S. Robertson, \$1.50; J. E. Ross, \$105; N. E. Sjedin, \$12.30; K. Skahl, \$6; Smith & Son, \$36; C. H. Strutt, \$25; M. W. Sullivan, \$4.10; F. Syson, \$11.70; H. B. Taite, \$1; A. Thomson, \$20.25; M. Ulbricksen, \$14; Ward Motor Co., \$129.75; A. B. Ward, \$14.55; S. Watson, \$15; W. Can. Ranch Co., \$22.50; Wilcox Hall Co., \$436.37; Wyse & Harmon, \$91.75	\$ 41,127 10
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$15,756.21	
	<i>Carried forward</i>	\$ 41,127 10 \$699,208 75 \$ 244,716 29

No. of Vote.	SERVICE.	Expended,
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Kamloops District—Concluded.</i>	
	<i>Brought forward</i>	\$ 41,127 10 \$699,208 75 \$ 244,716 29
	Bridges— <i>Continued.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous:	
	Adams River Lbr. Co., \$955.75; S. Armour, \$31.30; Arrow Lakes Lbr. Co., \$199.60; C. L. Barker, \$30; Barriere Lbr. Co., \$21.65; Barriere Mercantile Co., \$29.95; M. W. Briggs, \$62.50; D. Campbell, \$9.06; C.N.R. Co., \$97.59; C.P.R. Co., \$10.06; Can. Western Lumber Co., \$871; City of Kamloops, \$461.25; N. S. Dalgleish, \$549.67; Dept. of Public Printing (Ottawa), \$12.50; W. J. Ellis & Co., \$27.13; M. M. Etter, \$57.96; Granby Con. M. S. & P. Co., \$1,000; W. Hargraves, \$2; Heaps & Sons, \$1,304.44; Imperial Oil, Ltd., \$107.21; Kamloops S. & D. Factory, \$25.75; Kamloops Sawmills, Ltd., \$4.58; F. A. Kelly, \$20.30; W. Keys, \$86.52; G. Key-Jones, \$100.40; F. R. Macdonald, \$25.56; Marlatt & MacKenzie, \$9.80; Mallery Drug Co., \$7; J. Milton, \$7.60; Mountain Sawmills, Ltd., \$5,158.28; R. McCall, \$1.90; McKinnon H. & P. Co., \$19.90; Northern Construction Co., \$56.51; Northern Transfer Co., \$2.40; L. B. Price, \$10.85; Ross & Howard Iron Works, \$770; J. F. Smith, \$356.80; A. Thomson, \$34; J. T. Tucker, \$125; C. L. Wain, \$6.90; Ward Motor Co., \$162.30; Wilcox-Hall Co., \$536.78; Woodward & Eakin, \$4.50; Wyse & Harmon, \$105.04	29,235 50
	Protection of River-banks:	
	Clearwater Crossing:	
	Pay-lists	199 60
	Total expenditure, Kamloops District	70,562 20
	<i>Kaslo District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, J. D. Moore, salary \$1,800, expenses \$663.45	
	Pay-lists, labour and team-work, \$23,429.54	
	Miscellaneous:	
	Archer Hardware Co., \$64.80; B.C. Telephone Co., Ltd., \$33; W. K. Brown, \$57.35; Burden & Watson, \$184.91; G. Burrows (estate), \$24.75; Byers, Giegerich, Green Co., \$197.78; Can. Explosives, Ltd., \$130.40; Canyon City Lbr. Co., \$70.49; J. Carscadden, \$7.50; Cork-Province Mines, \$6; J. Coupland, \$47; Creston Merc. Co., \$7.43; Creston Review, \$6.96; A. C. Cummins, \$293.20; W. Drage, \$3.50; S. H. Edwards, \$100; E. Eggan, \$102.70; Forest Mills of B.C., \$95.85; Giant Powder Co., \$150.05; J. E. Houghton, \$31; A. G. Johnston, \$23.70; Jones & Rant, Ltd., \$195.54; Kaslo Transfer Co., \$83.26; King's Printer, \$1.30; Kootenaiian, \$5.88; G. A. Lafferty, \$17.50; E. H. Lathom, \$6.30; Lucky Jim Zinc Mines, \$32; Nelson Daily News, \$11.60; New Canadian Metal Co., \$27.25; H. E. Rogers, \$20; Simpson Bros., \$12.05; S. A. Speers, \$106;	
	<i>Carried forward</i>	\$769,770 95 \$ 244,716 29

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Kaslo District—Concluded.</i>	
	<i>Brought forward</i>	\$769,770 95 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	Sutton & Foote, \$4; A. Tapanilla, \$1; Wood, Vallance Hardware Co., \$40.50	\$ 28,095 54
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$4,989.59	
	Miscellaneous:	
	Burden & Watson, \$95.14; Byers, Giegerich, Green Co., \$63.35; Canadian Explosives, \$21.45; C.P.R. Co., \$17.35; Canyon City Lumber Co., \$273.76; Creston Mercantile Co., \$62.75; S. Daney, \$5; H. Giegerich, \$4.80; J. E. Houghton, \$15.50; A. G. Johnston, \$4.50; Kaslo Transfer Co., \$20.91; H. J. LaBrash, \$9.05; D. D. Mc- Phail, \$210; A. McQueen, 35c.; W. Simpson, \$35.90; S. A. Speers, \$11.40; Western Canada Lumber Co., \$12.11	5,852 91
	Wharves:	
	Howser Lake Float:	
	W. Simpson, \$5.86; pay-list, \$14	19 86
	Protection of River-banks:	
	Lardeau River:	
	A. Biggar	234 00
	Total expenditure, Kaslo District	34,202 31
	<i>Lillooet District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, J. K. More, salary \$1,800, expenses \$367.45	
	Pay-lists, labour and team-work, \$23,512.08	
	Miscellaneous:	
	S. Alexander, \$11.44; Ashcroft Hotel, \$8; Ashcroft Print Co., \$10.80; A. Barberis, \$8; F. M. Becher, \$29.14; J. S. Bell, \$6.87; Benjamin (Indian), \$1; J. Bennett, \$11; J. A. Bishop, \$99; A. Boitano, \$13; P. Boston, \$2; M. P. Botterill, \$22; M. Boyd, \$876.92; Boyd & Borrowman, \$207.25; Bridge Creek Cattle Ranch, \$5.50; J. B. Bryson, \$49.05; T. Bull, \$4.20; C.N. Rly. Co., \$68.70; Cariboo Trading Co., \$22.85; W. G. Carson, \$664.46; R. Chesters, \$4.50; Chilcotin Trading Co., \$15; M. Clark, \$14.50; Coldwell Bros., \$43; R. C. Cotton, \$10; G. Couvrette, \$4.25; D. Craig, \$25; L. J. Crosina, \$9.20; D. D. Cullen, \$55.10; F. D. Cummings, \$16.06; M. Cunningham, \$9.50; G. H. Curtis, \$20; E. Darcy, \$232.12; Dominion Government Telegraphs, \$137.87; C. A. Dougherty, \$10.50; M. Dumond, \$446.87; M. J. Eagleson, \$26; F. W. Engeman, \$132.29; Farwell & Blenkinsop, \$56; E. Ferguson, \$4; R. Ferguson, \$52.25; N. Fiset, \$1; G. Forbes, \$75; R. Fraser, \$648.68; Giant Powder Co., \$414.98; F. H. Gottfriedson, \$36.75; G. Haller, \$7; O. T. Hance, \$116; L. C. Hannon, \$86.85; E. O. Hansen, \$79.50; W. Har-	
	<i>Carried forward</i>	\$803,973 26 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Lillooet District—Continued.</i>		
<i>Brought forward</i>		\$803,973 26 \$ 244,716 29
Roads and Streets—Concluded.		
Maintenance and Repairs—Concluded.		
Miscellaneous—Concluded.		
graves, \$30; Harvey Bailey, Ltd., \$65.15; Hat Creek Ranch, \$108.92; Hat Creek Hotel, \$70.70; Hedley Shaw Milling Co., \$16.75; Heyworth Bros., \$66.50; Highland Ranch, \$37.69; W. Holden, \$9; H. P. Horan, \$111.85; C. W. Hunt, \$27; W. O. Huston, \$10; Hurley & Santini, \$19.12; Inland Express Co., \$2.70; J. Isnardy, \$24; H. Jefferson, \$7; A. G. Jarvis, \$9.50; A. W. Jarvis, \$25; C. E. W. Johnson, \$10; W. W. Jones, \$41.40; J. W. Johnson, \$22.50; J. King, \$33; King's Printer, \$1.36; B. La- Rochell, \$50.40; Lillooet Waterworks, \$12; P. Martin, \$10.50; W. W. Mathews, \$5; C. Menier, \$17; J. P. Murphy, \$4.80; C. F. McDonald, \$1; A. I. McKinley, \$26.40; P. McMaster, \$4; L. M. McNeil, \$1; I. Ogden, \$32; Onward Store, \$87.74; P.G.E. Rly., \$118.25; T. Palombi, \$6; F. Parsons, \$14.40; C. J. Payne, \$240.40; C. A. Phair, \$111.10; C. Pigeon, \$40; P. F. X. Pigeon, \$2; J. Pigeon, \$2; J. S. Place, \$45.25; C. R. Pollard, \$160; K. Pollard, \$35.15; postage, \$40; Provincial Police, \$10; R. Pyper, \$17.50; G. G. Rebagliati, \$64; J. J. Riley, \$4.50; J. S. Robert- son, \$1; P. Santini & Co., \$207.12; W. Schrader, \$4.50; R. J. Seymour, \$6; Smith & Bryson, \$115.10; S. Sorenson, \$184.51; J. H. Stewart, \$19; A. W. Stobie, \$37.55; D. A. Stoddart, \$4; A. Tresierra, \$43.25; J. Walker, \$3.75; W. Can. Ranching Co., \$253.06; G. White, \$112.50		
		\$33,534 96
By bridges		2,757 50
		\$ 30,777 46
Bridges:		
Maintenance and Repairs:		
Pay-lists, labour and team-work, \$18,804.88		
Miscellaneous:		
F. Baker, \$600; F. M. Becher, \$61.35; J. Bennett, \$15.75; J. A. Bishop, \$11.50; A. Boitano, \$28.75; S. S. Boyd, \$3.30; Boyd & Borrowman, \$16.50; F. A. Brewer, \$6; Bridge Creek Cattle Ranch, \$6.70; Can. Inspecting and Testing Laboratories, Ltd., \$5; Can. Western Lumber Co., Ltd., \$1,001.20; Cariboo Trading Co., \$15.90; W. G. Carson, \$6; Chilcotin Trading Co., \$5.20; M. Clark, \$13.75; Coldwell Bros., \$8.50; D. Craig, \$58.50; L. J. Crosina, \$22.25; D. D. Cullen, \$5; M. Cunningham, \$4; G. H. Curtis, \$20; E. Darcy, \$436.88; W. H. Day Lbr. Co., \$720; C. A. Dougherty, \$3; W. J. Ellis & Co., \$84.70; F. W. Engeman, \$20.70; Evans, Coleman & Evans, \$66; R. Fergusson, \$2.50; R. Fraser, \$63.64; G. Hance, \$40; O. T. Hance, \$6; L. C. Hannon, \$22.50; Highland Ranch, \$1.50; T. J. Hodgson, \$30; H. P. Horan, \$182.68; Hurley & Santini, \$16.60; A. G. Jarvis, \$8;		
<i>Carried forward</i>		\$ 30,777 46 \$803,973 26 \$ 244,716 29

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Lillooet District—Concluded.</i>	
	<i>Brought forward</i>	\$ 30,777 46 \$803,973 26 \$ 244,716 29
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	H. Jefferson, \$6; A. W. Jervis, \$2.18; Johnnie Joe, \$25.62; W. W. Jones, \$84; Marlatt & MacKenzie, \$84.03; C. Menier, \$56; P. McMaster, \$168.50; L. M. McNeil, \$3; Onward Ranch, \$2.75; Onward Store, \$1.50; P.G.E. Rly. Co., \$1,246.07; F. Parsons, \$13; C. A. Phair, \$93.30; C. Pigeon, \$25.75; J. S. Place, \$6.25; R. Pyper, 45c.; G. G. Rebagliati, \$69.50; J. J. Riley, \$54; J. S. Robertson, \$1.50; Ross & Howard Iron Works Co., \$1,400; Santini & Co., \$71.21; Smith & Bryson, \$31.60; J. F. Seward, \$8; A. Tresierra, \$1.25; R. Trodden, \$15.10; Victoria Hotel, \$23.25; Walsh Day Lumber Co., \$391.71; W. Can. Ranching Co., Ltd., \$29; G. White, \$3; E. E. Whitney, \$4.90; Wilcox Hall Co., Ltd., \$129.59; Stable account, etc., \$2,757.50	29,234 24
	Total expenditure, Lillooet District	60,011 70
	<i>Nanaimo District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	Assistant District Engineer, H. C. Mann, salary \$465	
	Pay-lists, labour and team-work, \$7,018.73	
	<i>Miscellaneous:</i>	
	P. Bennett, \$23.34; Auchinvole & Cornish, \$450; Can. Western Fuel Co., \$12.90; E. Emlick, \$1.20; H. Gibson, \$5; J. R. Grayshon, \$11.70; P. McCape, \$3.25; J. Marsh, \$3.97; New Ladysmith Lumber Co., \$8.65; Sampson Motor Co., \$3.20; Thompson, Coure & Stockwell, \$5.05; Western Fuel Co., \$21.50; P. White, \$43.10 . . . \$	8,076 59
	<i>Bridges:</i>	
	<i>Maintenance and Repairs:</i>	
	Pay-lists, labour and team-work, \$839	
	<i>Miscellaneous:</i>	
	P. Bennett, \$6.86; P. McCape (Mrs.), \$1.25; New Ladysmith Lumber Co., Ltd., \$228.65; Selby's Garage, \$5	1,080 76
	Total expenditure, Nanaimo District	9,157 35
	<i>Nelson District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	General Foreman, P. J. Gallagher, salary \$300, expenses \$16.55	
	Pay-lists, labour and team-work, \$2,341.97	
	<i>Miscellaneous:</i>	
	E. Doucette, \$97.60; Forest Mills of B.C., \$106.75; Giant Powder Co., \$3; G.N. Express Co., 40c.; King's Printer, \$19.70; Nelson Tsfer. Co., \$2; C. Romano, \$12	\$ 2,899 97
	Total expenditure, Nelson District	2,899 97
	<i>Carried forward</i>	\$876,042 28 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Brought forward</i>	\$876,042 28 \$ 244,716 29
	<i>Newcastle District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant District Engineer, H. C. Mann, salary \$945, expenses \$155.20	
	Stenographers:	
	J. M. Tully, \$65; R. H. Wilson, \$150	
	Pay-lists, labour and team-work, \$14,899.86	
	Miscellaneous:	
	J. Bain, \$36.70; F. Beban, \$19; P. Bennett, \$14.70; W. T. Brookes, \$7.40; Can. Explosives, Ltd., \$14.37; City Taxi Cab Co., \$10.50; Duncan Garage, \$193.40; C. Gardner, \$4.20; H. Gibson, \$8.25; King's Printer, \$28.47; P. Martin, \$3.20; M. Morrison, \$9.60; A. McDonald, \$15.20; C. J. Nicholson, \$2; C. Peterson, \$34.10; G. R. Porter, \$16.40; W. M. Rollston, \$14.50; Sampson Motor Co., \$95.75; P. Sampson, \$11; Selby's Garage, \$10.70; G. Taylor, \$35.40; U. Typewriter Co., Ltd., \$9; H. Vickers, \$13.50; Walters & Akenhead, \$5.50; J. B. Weir, \$10; P. White, \$22.50; Wright & Son, \$4.04	\$ 16.864 44
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$2,325	
	Miscellaneous:	
	F. Beban, \$589.31; P. Bennett, \$51.76; W. Cameron, \$3; E. D. Comley, \$5; Corp. of City of Nanaimo, \$2,044.65; J. E. Davis, \$2; E. & N. Rly. Co., \$49.10; W. H. Ganner, \$15; E. H. Gough, \$2; J. B. Green, \$8; Hillcrest Lumber Co., \$313.90; H. C. Mann, \$4.25; W. T. G. McClure, \$98.50; New Ladysmith Lumber Co., Ltd., \$235.03; D. Nicholson, \$3.59; C. Peterson, \$41.09; W. Rollston, \$5.40; Selby's Garage, \$34.50; W. Siler, \$8; G. Taylor, \$15.40	5,854 48
	Total expenditure, Newcastle District	22,718 92
	<i>New Westminster District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	City of New Westminster, \$20; King's Printer, 22c; Small & Bucklin Lumber Co., \$32.40; T. J. Trapp & Co., Ltd., \$2.90; pay-list, labour, \$43.75 \$	99 27
	Total expenditure, New Westminster District	99 27
	<i>North Okanagan District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant District Engineer, J. C. Dever, salary \$1,860, expenses \$223.19	
	Clerk, P. E. Young, \$192	
	Pay-lists, labour and team-work, \$23,861.39	
	Miscellaneous:	
	J. Antoine, \$12.40; Armstrong Sawmill, \$1.80; Bell & Pell, \$73.90; C. Boaty, \$25.43; G. Butterworth, \$1.10; C.P.R. Co., \$78.43; T. Clinton, \$2.40; Coldstream Municipality, \$500; City of	
	<i>Carried forward</i>	\$898,860 47 \$ 244,716 29

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF PUBLIC WORKS—Continued.

194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.

North Okanagan District—Concluded.

Brought forward \$898,860 47 \$ 244,716 29

Roads and Streets—Concluded.

Maintenance and Repairs—Concluded.

Miscellaneous—Concluded.

Vernon, \$196.20; S. David, \$15.25; R. Davison, \$27.35; E. Dixon, \$2.50; Dominion Express Co., \$3.45; J. M. Edgar, \$6.10; Enderby Hardware Co., \$6.75; M. English, \$2; Fulton Hardware Co., \$65.20; J. Genier, 50c.; J. Harwood, \$19.50; L. Haskett, \$46.38; Hope Bros., \$10.70; Imperial Oil, Ltd., \$24.12; P. Johnson, \$350; R. A. W. Johnson, \$11.25; King's Printer, 55c.; D. C. Leary, \$7.30; W. C. Leeper, \$93.15; Lumby Saw Mill Co., \$6.45; MacPhail-Smith Hardware Co., \$33.75; W. R. Megaw, Ltd., \$38.60; J. Mellis, \$28.95; W. Middleton, \$72; J. Monk, \$89.40; Mussels, Ltd., \$23.90; D. J. McKay, \$18.75; J. McMahon, \$36.80; D. McManns, \$28.30; J. Nicolas, \$32.40; Okanagan Tel. Co., \$58.65; A. Paulson, \$6.10; postage, \$25; Provincial Police, \$10; G. A. Rands, \$54.90; W. H. Rea, \$9; Rogers & Co., \$128.65; Safe, Ltd., \$4.47; Salmon River Supply Co., \$16.62; Shields & Co., \$8.95; Smith Lumber Co., Ltd., \$4.57; J. Tedford, \$31.70; H. Tomkinson, \$12.85; Vernon Hardware Co., \$189.56; Vernon Lumber Co., Ltd., \$176.58; Vernon News P. & P. Co., \$16.60; L. Wagner, \$2; Watkins Garage, \$506.51; M. Weir, \$38.85 \$ 29,431 15

Bridges:

Maintenance and Repairs:

Pay-lists, labour and team-work, \$2,705.05

Miscellaneous:

A. Brown, \$20; City of Vernon, \$44; Enderby Hardware Co., \$12.25; Husband & Johnston, \$24; N. H. Kenny, \$15.45; W. H. Magee, \$27.90; T. B. Miles, \$5; J. McMahon, \$3.01; W. Newnes, \$15; O.K. Saw Mills, Ltd., \$10.78; Vernon Hdwe. Co., \$37.42; Vernon Lumber Co., \$55.67.. 2,975 53

Wharves:

Ewing's Wharf:

J. Adrian, \$8.25; R. Ford, \$4.35; D. J. McKay, \$19.20; Smith Lumber Co., \$10.22; pay-lists, \$59.75 101 77

Total expenditure, North Okanagan District 32,508 45

North Vancouver District.

Roads and Streets:

Maintenance and Repairs:

Assistant District Engineer, E. D. Todd, salary \$465, expenses \$234.65

Stenographer, G. M. McDonald, \$190

Pay-lists, labour and team-work, \$11,251.64

Miscellaneous:

A. Anderson, \$353.60; Beaver Auto Transfer, \$123; Can. Junk Co., \$113.20; Clarke & Stuart Co., 70c.; Columbia Block & Tool Co., \$1.85; P. J. Dermody, \$15; Dominion Government Telegraphs, \$7.08; Eagle Junk Co., \$3; Elphin-

Carried forward \$931,368 92 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>North Vancouver District—Concluded.</i>	
	<i>Brought forward</i>	\$931,368 92 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	stone Co-op. Assn., \$6; Excelsior Cycle Co., \$14.30; False Creek Transfer, \$10.87; Gonsalves & Dames, 75c.; G. M. Groat, \$4.25; Hill, Ltd., \$3.50; T. A. King, \$10; LePage Engine Supply Co., \$1; D. McDonald, \$59.40; McLennan, McFeely Co., \$279.08; J. F. McMaster, \$1.25; Newport Saw Mills, Ltd., \$39.02; P.G.E. Rly. Co., \$15.32; Pemberton Trading Co., \$23.35; H. Perkins, \$39.60; Sechelt Seaside Resort Co., \$3.25; G. P. Stocks, \$4; Taylor's Univ. Express, \$7.50; J. Taillefer, \$3; Terminal Steamship Co., \$2; Union Steamship Co. of B.C., \$5.08; Vancouver Map & Blue Print Co., \$1.50; C. Wellington, \$2; Wood, Vallance & Leggat, Ltd., \$39.70; F. Wright, \$75	\$ 13,409 44
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$1,925.75	
	Miscellaneous:	
	B.C. Mills T. & T. Co., \$51.21; Elphinstone Co-op. Assn., \$8.60; False Creek Transfer, \$18; D. McDonald, \$37.35; McLennan, McFeely & Co., \$50.84; Newport Sawmills, Ltd., \$83.39; P.G.E. Rly. Co., \$16.50; Pemberton Trading Co., \$2.50; L. H. Roberts, \$236.57; Sechelt Seaside Resort Co., \$9.50; S. W. Spetch, \$23.50; Terminal Steam Nav. Co., \$20; Union S.S. Co., \$3.17; Vancouver Map & Blue Print Co., 60c.; Winn & Son, \$16.63; Wood, Vallance & Leggat, \$1	2,505 11
	Wharves:	
	Snug Cove (\$6,238.97):	
	Columbian Co., Ltd., \$5; Dominion Blue Print Co., \$1; False Creek Lumber Co., Ltd., \$4.22; Greer, Coyle Co., \$35; McLennan, McFeely & Co., \$1.92; Palmer Bros., \$4,898.09; Progressive Steamboat Co., \$35; G. P. Stocks, \$5; Terminal Steam Nav. Co., 40c.; Union S.S. Co. of B.C., 75c.; Vancouver Creosoting Co., \$775.34; Vancouver Daily Sun, \$12.15; M. R. Wells, \$56; pay-lists, \$409.10	
	Hopkins Landing (\$15):	
	Palmer Bros., \$15	6,253 97
	Protection of River-banks:	
	Squamish Dykes:	
	Newport Saw Mills, Ltd., \$8; pay-lists, \$978.39...	986 39
	Total expenditure, North Vancouver District	23,154 91
	<i>Ominca District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant Engineer, T. T. Dunlop, salary \$1,860, expenses \$804.65	
	Clerk and Instrument-man, C. L. Dimock, salary \$960, expenses \$28.10	
	Pay-lists, labour and team-work, \$39,711.82	
	<i>Carried forward</i>	\$951,523 83 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Omineca District—Continued.</i>		
	<i>Brought forward</i>	\$954,523 83 \$ 244,716 29
Roads and Streets—Concluded.		
Maintenance and Repairs—Concluded.		
Miscellaneous:		
J. M. Adams, \$42.76; J. Aitken, \$120; J. Assman, \$210; G. M. Beirnes, \$221; Bannister & Son, \$2; A. Blayney, \$18; Barger & Bourgon, \$119.04; B.C. Equip. Co., \$23; B.C. Saddlery Co., \$78; Broughton & McNeil, \$423.29; A. Brown, \$10; Bulkley Livery, \$21; Bulkley Transfer Stables, \$26.50; Burns Lake Trading Co., \$672.75; J. Buxton, \$91; Can. Cons. Rubber Co., Ltd., \$39.20; Canadian Explosives, Ltd., \$1,545.38; Canadian Express Co., \$18.80; J. W. Carr, \$273.70; R. M. Carroll, \$245; C. Chapman, \$996.93; A. Chisholm, \$552.25; City Transfer Co., \$11; W. Croteau, \$71.77; Cunningham & Son, \$244.02; H. Davis, \$35; Dominion Government Telegraphs, \$53.72; L. R. Durkee, \$10; S. A. Eby, \$49.07; G. Farrow, \$82.50; H. Fotherby, \$280.78; Gayer & Connelly, \$18.82; D. M. Gerow, \$8; G.T.P. Rly. Co., \$350.26; E. Hann, \$15.60; W. Hanna, \$184.92; Hanson Bros., \$96.45; W. L. Harris, \$41.25; F. G. Heal, \$182.49; E. Hellman, \$194.49; J. W. Henkel, \$2.50; W. S. Henry, \$73; T. Herlihy, \$34.50; J. Hevenor, \$17; M. Hiatt, \$1.75; J. Hines, \$28.32; Howe & McNulty, \$19.35; Hudson's Bay Co., \$148.85; R. R. Jeffrey, \$68.92; J. Johnston, \$31.50; S. Jones, \$50.25; J. Joseph, \$3.50; F. R. Keefe, \$4.45; J. H. Keefe, \$65.55; W. W. Kerr, \$26; King's Printer, \$30.98; Kispiox Lumber Co., \$33.59; Lands Department, 55c.; J. Lapidat, \$56; W. J. Larkworthy, \$78.37; J. Latham, \$5.25; Law & Mosher, \$54.65; O. A. Lindell, \$4.50; Lipsett-Cunningham & Co., \$188.95; G. Little Lumber Yard, \$1,165.28; S. N. Long, \$230.70; J. Maney, \$120.12; E. May, \$87.20; L. Mero, \$160; D. E. Moore, \$293.15; E. Moran, \$146; J. K. Muir, \$137.25; L. Mulvaney, \$36; Mulvaney & McDonald, \$13.20; P. L. Mulville, \$2.05; G. McKenzie, \$278.61; D. F. McKinnon, \$28.95; J. A. McLean, \$10; J. McRae, \$87.13; C. Newitt, \$387; J. Newman, \$25; Northern Hotel, \$42.75; J. Oakes, \$172.20; A. Olsen, \$7.50; S. Olson, \$150; Pac. Cartage Co., \$24.35; C. Peterson, \$145.95; postage, \$31.50; A. J. Pratt, \$100; Prosser & Reid, \$22.95; Provincial Police, \$17; Ruddy & McKay, \$325.91; R. S. Sargent, \$498.66; F. S. Short, \$235.60; H. Silverthorne, \$287.50; T. G. Sloan, \$11.50; W. A. Sproule, \$7.80; A. G. Sturgeon, \$5.75; N. Svenson, \$36.75; L. Schorn, \$66.05; C. Thoman, \$63.05; W. Thompson, \$80.25; Thorp & Hoops, \$30.90; G. H. Wall, \$5.35; P. R. White, \$73.92; J. Wiggins, \$6; Wilson Bros., \$168; H. C. Wrinch, \$119		
		\$ 58,016 42
Bridges:		
Maintenance and Repairs:		
Pay-lists, labour and teamwork, \$27,181.67		
	<i>Carried forward</i>	\$ 58,016 42 \$954,523 83 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Omineca District—Concluded.</i>		
<i>Brought forward</i>		\$ 58,016 42 \$954,523 83 \$ 244,716 29
<i>Bridges—Concluded.</i>		
<i>Maintenance and Repairs—Concluded.</i>		
<i>Miscellaneous:</i>		
Akerberg, Thomson & Co., \$120.50; Albert & McCaffery, \$693.21; J. K. Ashman, \$26.09; J. J. Bakke, \$37.50; J. L. Bethurem, \$879.04; J. Bourgon, \$87.45; Broughton & McNeill, \$370.69; Brunette Sawmill Co., \$1,521.86; Bulkley Tsfr. Stables, \$1; Burns Lake Trading Co., \$1.60; J. Buxton, \$104.20; Can. Express Co., \$9.20; Can. Inspect. & Testing Lab., \$8.65; A. Chisholm, \$491.93; City Transfer Co., \$3; R. Cunningham & Son, \$28.85; Dom. Gov. Tel. Service, 25c.; S. A. Eby, \$16.13; H. Fotherby, \$77.70; Gayer & Connelly, \$14.95; G.T.P. Rly. Co., \$815.78; G.T.P. Dev. Co., \$119.68; R. Haney, \$43.10; Alfred Hans, \$4; Heaps & Sons, \$1,577.50; W. S. Henry, \$8; Howe & McNulty, \$25.10; Hudson's Bay Co., \$137.29; J. Hunter, \$6; M. Hyatt, \$19.10; C. J. Kettyle, \$10.42; Kispiox Lumber Co., \$58.99; W. J. Larkworthy, \$15.05; Lait & Mosher, \$18; G. Little, \$5,134.89; F. R. Macdonald, \$67.49; G. Macdonell, \$2; R. Mackin, \$1.65; J. K. Muir's Estate, \$2; L. Mulvaney, \$41; J. P. McKie, M.D., \$75; A. McLean, \$5; J. McLean, \$6; J. A. McLean, \$2; D. D. McMillan, \$4.50; Northern Hotel, \$5; Parkin & Ward Elec. Co., \$16.50; T. Railson, \$24; L. G. Ramoie, \$11.50; Ross & Howard Iron Works, \$1,144.71; Ruddy & McKay, \$671.98; R. S. Sargent, \$476.23; L. Schorn, \$42.60; F. Stork, \$92.64; N. Svenson, \$67.66; Telkwa Collieries Co., \$25.50; W. Thompson, \$294.16; Thompson Hardware Co., \$30.89; Thorp & Hoops, \$20; E. Wakefield, \$30.69; Webb & Gifford, \$1,687.50; Wilson Bros., \$4		44,520 57
Total expenditure, Omineca District		102,536 99
<i>Prince Rupert District.</i>		
<i>Roads and Streets:</i>		
<i>Maintenance and Repairs:</i>		
General Foreman, P. W. Anderson, salary \$1,920, expenses \$374.50		
Pay-lists, labour and team-work, \$24,623.36		
<i>Miscellaneous:</i>		
Akerberg & Thomson, Ltd., \$272.55; Albert & McCaffery, \$2.05; C. Anderson, \$5.10; J. L. Barge, \$28.40; C. E. Painter, \$60; Bella Coola Lumber Co., \$71.49; J. L. Bethurem, \$77; K. Brink, \$19.50; B.C. Packers' Assn., \$24; J. A. Brown, \$481.10; D. Bruce, \$5; B. Brynildsen & Co., \$217.35; Can. Explosives, Ltd., \$1,381.55; A. C. Christensen, \$23.20; E. C. Clayton, \$5; D. Cochrane, \$35.50; Cunningham & Son, Ltd., \$22.95; T. R. Davis, \$251.60; H. DuVernet, \$55.50; P. Gadsden, \$38.60; Georgetown Lumber Co., \$97.33; E. Gorden, ...		
<i>Carried forward</i>		\$1,057,060 82 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194. ROADS, STREETS, BRIDGES, AND WHARVES—Continued.		
<i>Prince Rupert—Continued.</i>		
<i>Brought forward</i>		\$1,057,060 82 \$ 244,716 29
Roads and Streets—Concluded.		
Maintenance and Repairs—Concluded.		
Miscellaneous—Concluded.		
\$6.50; G.T.P. Coast S.S. Co., \$5; D. A. Hoage, \$13; Howe & McNulty, \$46.25; J. Hunter, \$4.50; Imperial Oil, Ltd., \$2.30; King's Printer, \$28.50; Kitsumgallum Farmers' Institute, \$96.47; J. Lacknitz, \$20; F. Lazelle Co., \$137.50; Lipsett Cunnningham Co., Ltd., \$34.05; G. Little, \$299.53; A. D. Long, \$2.50; Lowrie Lumber Co., \$2; Lynch Bros. & McMeekin, \$12.30; J. Martin, \$11.75; Massett Inland Lbr. Co., \$600; Mitchell & Currie, \$150.05; D. McKercher, \$2; Pacific Cartage, \$4.43; Parkin Wark Elec. Co., \$154.15; Pony Express, \$1.25; Prince Rupert Boat House, \$16.25; Prince Rupert Swimming Club, \$300; Saloomt Lbr. Co., \$27.12; Skeena River Co-op. Assn., \$21.25; Skinner Bros., \$38.50; W. J. Smith, \$22.60; E. Stevens, \$3; F. Stork, \$8.05; H. A. Swain, \$2; Terrace Transfer, \$1.25; Thompson Hardware Co., Ltd., \$5c.; T. R. Tomlinson, \$34.55; T. H. Walsh, \$37.06; Wood, Vallance & Leggat, Ltd., \$84.50		\$ 32,323 64
Bridges:		
Maintenance and Repairs:		
Pay-lists, labour and team-work, \$12,656.95		
Miscellaneous:		
Akerberg, Thomson & Co., \$9.45; Bella Coola Hotel, \$4; Bella Coola Lumber Co., \$171.32; Bella Coola Tel. Co., \$2.50; R. Brink, \$2.25; B. Brynildsen, \$100.05; G. Buchel, \$10; Can. Inspection and T. Lab., \$6.25; H. Casebeer, \$39; A. C. Christensen, \$9.20; D. Cochrane, \$16; T. Draney, \$262; Evans, Coleman & Evans, \$360; False Creek Lumber Co., \$2,512; G.N.W. Telegraph Co., 37c.; W. J. Grummett, \$6; Heaps Eng. Co., \$1,021.40; Howe & McNulty, \$215.43; M. Hyatt, \$14.95; O. T. Kellog, \$266.68; F. Lazelle Co., \$17.50; G. Little, \$261.48; J. Martin, \$10.50; McCnbbin & Haydon, \$23.50; M. Ratcliff, \$25; Ross & Howard Iron Works, \$2,540.24; Saloomt Lumber Co., \$1,452.57; R. Scharffe, \$1.55; O. Schulstad, \$9; Union S.S. Co., \$77		
		\$22,104 14
By cash		128 55
		21,975 59
Wharves:		
Prince Rupert Wharf (\$5,854.61):		
Maintenance and Repairs:		
Pay-lists, labour and team-work, \$3,831.65		
Miscellaneous:		
Akerberg, Thomson & Co., \$20.60; Albert & McCaffery, \$263.80; Canadian Explosives, Ltd., \$3.46; City Collector, \$935.11; S. Frizzell, \$3.75; Howe & McNulty, \$52.80; J. Hunter, \$34.10; King's Printer, \$28.52; Lynch & McMeeking, \$6.25; A. E. Malacord, \$10; Martin & McGowan, \$93.60; McRae Bros., \$1; Pacific Cartage, Ltd., \$29; Pacific Coast Steve-		
<i>Carried forward</i>		\$ 54,299 23 \$1,057,060 82 \$244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Prince Rupert—Concluded.</i>	
	<i>Brought forward</i>	\$ 54,299 23 \$1,057,060 82 \$ 244,716 29
	<i>Wharves—Concluded.</i>	
	<i>Prince Rupert Wharf—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	doring & Contracting Co., \$84.65; Parkin & Ward Electric Co., \$53.17; postage, \$22; Prince Rupert Coal Co., \$30; Prince Rupert Pile Driving Co., \$105; Steen & Longwill, \$165.65; F. Stork, \$31.60; Terminal Coal Co., \$13; G. Waddeil, \$33; H. S. Wallace, Ltd., \$2.90	
	<i>Queen Charlotte City Wharf (\$328.22):</i>	
	D. Cochrane, \$11.40; Georgetown Lumber Co., \$58.06; G.T.P. Town & Development Co., \$163.16; pay-list, \$95.60	
		6,182 83
	Total expenditure, Prince Rupert District	60,482 06
	<i>Revelstoke District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	General Foreman, J. B. MacKenzie, salary \$1,800, expenses \$410.64	
	Clerk, J. Lee, \$50	
	Pay-lists, labour and team-work, \$17,445.10	
	<i>Miscellaneous:</i>	
	O. W. Abrahamson, \$49.15; W. Bews, \$1.50; Canadian Explosives, Ltd., \$500; C.P.R. Co., \$36.74; Can. Swanson's Ltd., \$10.65; City of Revelstoke, \$3; City Transfer and Warehouse Co., \$232.55; Columbia Hardware Co., \$627.74; Dominion Express Co., \$1.20; E. C. Fromey, \$10.80; N. Hoglund, \$34.80; J. L. Hoskinson, \$1.60; L. A. Howson, \$24; T. S. Huggard, \$150; Hume & Co., \$6.25; Imperial Oil, Ltd., \$98.39; King's Printer, \$15.32; Kootenay Agencies, Ltd., \$13.75; L. P. LeBeau, \$28; H. Manning, \$90.14; L. C. Masson, \$151.20; McCormick & Orser, \$209.56; A. McIntosh, \$5.50; S. McMahon, \$70.90; Palace Livery, \$20.50; S. Parsons, \$13.90; Pradolini Bros., \$3.75; S. G. Robbins, \$3; R. Simpson, \$17.80; Sturdy Hardware Co., \$490.61; Wood, Vallance & Leggat, Ltd., \$147.97	
		\$22,776 01
	By cash	25 60
		\$ 22,750 41
	<i>Bridges:</i>	
	<i>Maintenance and Repairs:</i>	
	Pay-lists, labour and team-work, \$6,243.22	
	<i>Miscellaneous:</i>	
	O. W. Abrahamson, \$32.75; C.P.R. Co., \$67.50; City Transfer Co., \$103.26; Columbia Hardware Co., \$98.74; A. Davidson, \$7.50; S. Diamond, \$22; M. J. Finlayson, \$3.30; C. Granstrom, \$37; G. Goldsmith, \$45; C. B. Hume & Co., \$29.55; J. P. Kelly, \$30; H. J. LaBrash, \$58.11; N. MacDonald, \$9; J. B. MacKenzie, \$1.93; H. Manning, \$117; L. C. Masson, \$8.20; McCormick & Orser, \$170.20; A. McIntosh,	
	<i>Carried forward</i>	\$ 22,750 41 \$1,117,542 88 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>Revelstoke District—Concluded.</i>	
	<i>Brought forward</i>	\$ 22,750 41 \$1,117,542 88 \$ 244,716 29
	Bridges— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	\$2.20; S. McMahon, \$72.45; Pradolini Bros., \$7.50; G. Ritchie, \$4; E. G. Shederberg, \$67.64; R. Simpson, \$12.50; B. F. Somerville, \$231.17; Sturdy Hardware Co., \$59.20; J. P. Sutherland, \$5.85; Wood, Vallance & Leggat, \$114.75 . . .	7,961 52
	Wharves:	
	Hall's Landing:	
	City Transfer Co., \$13.46; Hall Bros., \$54; Hume & Co., \$2.95; R. Logan, \$4.80; S. McMahon, \$9; R. Simpson, \$15; Sturdy Hardware Co., \$4.70; Wood, Vallance & Leggat, Ltd., \$6.37; pay-lists, \$107.26	217 54
	Protection of River-banks:	
	Illecillewaet River:	
	City Transfer Co., \$5.35; pay-lists, \$590.25	595 60
	Total expenditure, Revelstoke District	31,525 07
	<i>Richmond District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant Engineers:	
	E. D. Todd, salary \$630, expenses \$168.75;	
	W. P. Beaven, salary \$125, expenses \$155.66	
	Stenographer, G. M. McDonald, \$270	
	Miscellaneous:	
	Battery House, 75c.; Corp. of District of South Vancouver, \$2,250; Dom. Blue Print Co., 50c.; A. C. Evens, \$63.60; Excelsior Cycle Co., \$43.17; Harrison & Lamond, \$7,849.13; King's Printer, \$30.70; McLennan, McFeely & Co., 75c.; Vancouver Daily Province, \$44.40; Vancouver Daily Sun, \$34.80; Vancouver Map & Blue Print Co., \$1.30; Woodley Motor Cycle Co., \$76.45	\$ 11,744 96
	Point Grey Roads:	
	Assistant Engineer, E. D. Todd, salary \$315, expenses \$64.65	
	Stenographer, G. M. McDonald, \$130	
	Pay-lists, labour and team-work, \$1,665.16	
	Miscellaneous:	
	Corporation of Municipality of Point Grey, \$7,437.54; H. T. Edmonds, \$32.25; False Creek Transfer, \$52; Hanbury & Co., \$47.70; J. K. Miller Co., Ltd., \$19.25; McLennan, McFeely & Co., Ltd., \$38.34; Pacific Coast Pipe Co., Ltd., \$168.46; Pacific Rubber Tire & Repair Co., \$21.65; Provincial Police, \$5; G. P. Stocks, \$3	10,000 00
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$6,459.16	
	Miscellaneous:	
	A. L. Amiel, \$42; G. R. Amess, \$1.50; W. Bales, \$25; Beaver Inter. Auto Transfer, \$75; B.C. Anchor Fence Co., \$21.75; B.C. Draft & B.P. Co., \$1.90; R. Brown, \$9; W. B. Brown,	
	<i>Carried forward</i>	\$ 21,744 96 \$1,149,067 95 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Richmond District—Concluded.</i>	
	<i>Brought forward</i> \$ 21,744 96 \$1,149,067 95 \$ 244,716 29	
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	60c.; Burke & Cameron, \$10; J. D. Cameron, \$58.50; J. Cannon, \$17; Clugston & Barton, \$116.16; Coast Lumber & Fuel Co., \$37.50; Columbian Co., \$18; Dept. Public Printing (Ottawa), \$9; Eburne Gravel Co., \$51.65; Eburne Saw Mills, Ltd., \$1,109.14; Eburne Transfer, \$1; E. A. Eriks, \$6; Evans, Coleman & Evans, \$25.20; A. W. Fraser, \$3; Fraser River Cooperage, \$10.50; Fraser River P.D. Co., \$208; J. Grauer, \$75; R. M. Grauer, \$1.50; W. Greenless, \$15,698.95; G. W. Hamilton, \$14.13; T. R. Hanson, \$57; Hopper Hardware Co., \$14.45; A. E. Mann, \$165.37; A. Mitchell, \$2.85; McLennan, McFeely & Co., \$537.03; L. H. Richards, \$30.50; Small & Bucklin Co., \$3,757.01; Shull Lumber & Shingle Co., \$108.30; South Vancouver Builders Supply Co., \$29.40; Stiles & Towell, \$115; Vancouver Daily Province, \$14.40; Vancouver Daily Sun, \$88.95; Vancouver Lumber Co., \$422.80; Vancouver M. & B.P. Co., 75c.; Times P. & P. Co., \$22.40; M. R. Wells, \$144; H. Wittby, \$1.50 29,617 85	
	<i>Wharves:</i>	
	<i>Ladner-Woodward's Landing:</i> G. R. Amess, \$55.65; Dominion Shingle and Cedar Co., \$60.56; Eburne Gravel Co., \$21; Ladner Lumber Co., \$185.22; E. Lovering, \$104.50; A. E. Mann, \$139.80; L. H. Richards, \$5.40; M. R. Wells, \$67; pay-lists, \$339 978 13	
	<i>Protection of River-banks:</i>	
	<i>Steveston Protection Dykes:</i> Corporation of Municipality of Richmond 2,367 74	
	<i>Total expenditure, Richmond District</i> 54,708 68	
	<i>Rossland District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	<i>General Foremen:</i> A. D. Christie, salary \$125, expenses \$3.40; P. J. Gallaher, salary \$300, expenses \$20.25 Pay-lists, labour and team-work, \$4,985.84	
	<i>Miscellaneous:</i> C.P.R. Co., \$1; Con. Mining & Smelting Co., \$230.58; Hunter Bros., \$45.80; McKay & Beverley, \$32.60; Nelson Transfer Co., 66c.; Plester Cartage & Livery Co., \$1; West Transfer Co., 50c. \$ 5,746 63	
	<i>Bridges:</i>	
	<i>Maintenance and Repairs:</i> Pay-lists, labour and team-work, \$323.50	
	<i>Miscellaneous:</i> C.P.R. Co., \$5.30; Dominion Express Co., \$18.45; Fox & Grant, \$6; Henderson's Livery, \$17.50; Wattsburg Lumber Co., \$322.82 693 57	
	<i>Total expenditure, Rossland District</i> 6,440 20	
	<i>Carried forward</i> \$1,210,216 83 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Brought forward</i> \$1,210,216 83 \$ 244,716 29	
	<i>Saanich District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$943.50	
	Miscellaneous:	
	B.C. Pottery Co., Ltd., \$6.12; Canadian Explosives, Ltd., \$15.13; Corp. of Dist. of Saanich, \$552.50; S. Johns, \$6; H. Martin, \$12; E. & T. Raper, \$12.75 \$ 1,548 00	
	Total expenditure, Saanich District 1,548 00	
	<i>Similkameen District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	General Foreman, F. Fraser, salary \$1,800, expenses \$422.40	
	Stenographer, B. M. Snowden, \$300	
	Pay-lists, labour and team-work, \$20,679.18	
	Miscellaneous:	
	Amer Rly. Express Co., \$3.60; F. H. Bassett, \$4.50; Boeing & Brass, \$17.95; Brooks-McKenzie Lumber Co., \$399.76; E. E. Burr, \$31.15; Roy Connor, \$14.90; Can. Cons. Rubber Co., Ltd., \$84.28; F. P. Cook, \$32.65; E. W. Cook, \$6.32; W. Dalrymple, \$30.75; Dom. Govt. Telegraphs, \$22.90; F. H. French, \$40; G.N. Rly. Co., \$44.35; C. Greer, \$1.40; A. S. Hatfield, \$52.50; Hedley Gold Mining Co., \$27; F. Howell, \$7.70; A. E. Howse Co., Ltd., \$111.10; J. Jameson, \$3.25; A. Jones, \$25.75; Jones & Rant, Ltd., \$87.01; Kaleden Irr. & Power Co., \$8.96; Kettle Valley Rly., \$125; Keremeos Hardware, \$4.15; King's Printer, \$19.01; J. F. Madore, \$178.85; C. W. Malorn, \$11.80; E. Mills, \$101.40; Morley & Co., Ltd., \$7.90; J. P. McCuddy, \$4; A. J. McGibbon, \$84; I. McTavish, \$4.50; Newton & Sinclair, \$1.10; J. H. Partridge, \$13; Penticton Hardware Co., \$19.14; Penticton Dray and Express Co., \$3; Penticton Tire Hospital, \$23.50; H. A. Phelps, \$6.75; postage, \$32.50; T. R. Preston, \$98.93; Princeton & Coalmont Lumber Co., \$191.36; Provincial Police, \$10; T. H. Rotherham, 50c.; P. Russell, \$18.70; Schubert's Supply Stores, \$9.05; A. D. Smith, \$6.95; Wells & Burr, \$213.55; C. Willarson & Co., \$15; D. Yule, \$16.50; D. D. Yule, \$67.75 \$ 25,547 25	
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$11,295	
	Miscellaneous:	
	J. M. Adams, \$1; J. J. Armstrong, \$5.45; Brooks-McKenzie Lumber Co., Ltd., \$2,826.44; Brunette Sawmill Co., Ltd., \$2,180.30; Can. Junk Co., \$583.65; Canadian Western Lumber Co., Ltd., \$1,589.04; W. Dalrymple, \$87.25; Dom. Govt. Tel., \$3.12; Evans, Coleman & Evans, \$54.70; V. Fetterley, \$1.40; L. Gibson, \$75; G.N. Express Co., 35c.; G.N. Rly. Co., \$313.83; J. Gulliford, \$37.50; A. S. Hatfield,	
	<i>Carried forward</i> \$ 25,547 25 \$1,211,764 83 \$ 244,716 29	

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Similkameen District—Concluded.</i>	
	<i>Brought forward</i> \$ 25,547 25 \$1,211,764 83 \$ 244,716 29	
	<i>Bridges—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	\$2.50; Heaps & Sons, \$357.52; Hedley Gold Mining Co., Ltd., \$26.75; A. E. Howse Co., Ltd., \$302.15; H. H. Huff, \$10; Imperial Oil, Ltd., \$33.55; D. J. Innis, \$16.72; J. Jamieson, \$4; Kettle Valley Rly., \$508.55; F. R. Macdonald, \$44.79; J. F. Madore, \$17; L. W. Mickel, \$33.40; R. L. Miles, \$105.33; E. Mills, \$6.90; H. B. Morley & Co., Ltd., \$58.15; R. Parmley, \$2; Penticton Hardware Co., \$43.90; Penticton Herald, \$13.55; W. Powers, \$6.80; T. R. Preston, \$57.50; Princeton & Coalmont Lumber Co., \$397.07; Princeton Coal & Land Co., Ltd., \$30.90; Princeton Star, \$5.40; Review Pub. Co., \$5; Ross & Howard Iron Works Co., \$1,820.51; P. Russell, \$40; A. E. Schultz, \$4; South Okanagan Transportation Co., \$4; A. C. van Buskirk, \$10; Vancouver Engineering Works, Ltd., \$689.31; J. Webster, \$17.50; Wells & Burr, \$21.05; C. Willarson & Co., \$48; Western Union Tel. Co., 56c.; J. Wilson, \$31.60	23,829 99
	Total expenditure, Similkameen District	49,377 24
	<i>Slocan District.</i>	
	<i>Roads and Streets:</i>	
	<i>Maintenance and Repairs:</i>	
	Assistant Engineer, H. J. Duffield, salary \$1,800, expenses \$801.10	
	General Foreman, A. L. Levy, salary \$72.58, expenses \$29.90	
	Pay-lists, labour and team-work, \$19,879.80	
	<i>Miscellaneous:</i>	
	Angell Hardware Store, \$18.70; W. J. Banting, \$13.60; Black & Cameron, \$5.40; B.C. Tel. Co., \$7.30; Burton Farmers Co-op. Assn., Ltd., \$17.80; H. L. Butchart, \$4.50; R. Calder, \$7.50; C.P.R. Co. Tel., \$11.49; City Drug and Stationery Co., \$6; Clarke & Stuart Co., Ltd., \$3; W. Clough, \$34.75; R. Cooper, \$3; C. Cunningham, \$1,732.26; G. Craft, \$3.30; Dom. Express Co., \$21.30; Dom. Govt. Tel. Service, \$2.15; J. Fesser, \$1.30; A. J. Graham, \$37.88; T. H. Hoben, \$13.52; Howson & Co., Ltd., \$7.25; A. Hubner, \$2.75; Jones & Rant, Ltd., \$365.40; King's Printer, \$84.44; H. R. Kitto, 60c.; H. LaBrash, \$30; G. Millar, \$30; T. Millar, \$4; J. S. Morrison, 70c.; D. McVeigh, \$1; Nelson Hardware Co., \$12.05; Pioneer Livery & Feed Stables, \$37; postage, \$32.85; Quance Lumber Co., Ltd., \$107.23; J. M. Rae, \$6; P. Schomberg, \$10; Silverton Lumber & Power Co., Ltd., \$113.21; J. B. Smith, \$7.75; E. W. Somers, \$42.65; R. Stevens, \$17.25; J. Thomson, \$29.60; H. C. Tomlinson, \$4.50; S. J. Towgood, \$10; G. Trickett & Son, \$12.85; Wagstaff & Vestrup,	
	<i>Carried forward</i> \$1,261,142 07 \$ 244,716 29	

No. of
Vote.

SERVICE.

Expended.

DEPARTMENT OF PUBLIC WORKS—*Continued.*194. ROADS, STREETS, BRIDGES, AND WHARVES—*Continued.**Slocan District—Concluded.*

Brought forward \$1,261,142 07 \$ 244,716 29

Roads and Streets—*Concluded.*Maintenance and Repairs—*Concluded.*Miscellaneous—*Concluded.*

\$24.95; J. Webster, \$6; West Transfer Co.,
\$10.28; T. H. Wilson, \$73.55; Wood, Vallance
Hardware Co., Ltd., \$55.27 \$ 25,692 26

Bridges:

Maintenance and Repairs:

Pay-lists, labour and team-work, \$7,557.42

Miscellaneous:

R. Andrews & Co., \$12; J. E. Angrignon, \$8;
P. Angrignon, \$89.50; C. S. Ball, \$1.53; Black
& Cameron, \$2; G. R. Bryan, \$7.20; Burton
Farmers' Co-op. Assn., \$14; H. L. Butchart,
\$5.50; W. G. Campbell, \$22.45; C.P.R. Co.,
\$51.41; W. Clough, \$2.75; Dominion Express
Co., \$8.50; Dom. Govt. Tel. Co., 95c.; Ellis
Silver Mining Co., \$3.50; Forest Mills of B.C.,
Ltd., \$300.48; E. Graham, \$10; A. J. Graham,
\$373.59; G. M. Gunn, \$5; T. H. Hoben,
\$107.77; A. Jacobson, \$47; G. Mackinson, 90c.;
T. McNeish, \$1.43; Nakusp Trading Co., \$1.72;
Nelson Hardware Co., \$73.77; Nelson Iron
Works, \$12.58; O. Olsen, \$28.50; Pioneer
Livery Stables, \$10; Quance Lumber Co.,
\$37.15; J. M. Rae, \$14; P. J. Rahal, \$16.20;
Redlands Trad. Assn., \$3.42; Silvertown Lumber
& P. Co., \$880.95; E. W. Somers, \$8.90; J. B.
Smith, \$1.75; J. Thomson, \$2.30; S. J. Tow-
good, \$3; Wagstaff & Vestrup, \$4.50; Watts-
burg Lbr. Co., \$470.28; West Transfer Co.,
\$7.38; T. H. Wilson, \$4; Wood, Vallance Hard-
ware Co., \$35.11 10,248 39

Total expenditure, Slocan District 35,940 65

South Okanagan District.

Roads and Streets:

Maintenance and Repairs:

General Foreman, T. J. McAlpine, salary \$1,800,
expenses \$833.75

Clerks:

K. F. Babbitt, \$23.20; C. P. Nelson, \$157.20

Pay-lists, labour and team-work, \$18,040.03

Miscellaneous:

H. Andison, \$187; E. M. Andrews, \$25;
W. M. Armour, \$1.60; O. Atkins, \$2; J. W. B.
Browne, \$2.45; Can. Cons. Rubber Co., \$42.14;
C.P.R. Co., \$9.66; I. S. Chamberlin, \$60.35;
J. H. Clements, \$7.10; Corporation of City of
Kelowna, \$16.25; G. Craig, \$10; T. Davies,
\$2.90; Dom. Glazed Cement Pipe Co., Ltd.,
\$24.64; T. Elliott, \$10.05; R. H. English, \$9;
Galbraith & Speer, \$66; C. Greer, \$23; G. O.
Guise, \$53.60; B. L. Hatfield, \$229.52; W.
Haug, \$46.35; L. Hayman, \$1.50; C. H. Jack-
son, \$5; Jenkins Co., Ltd., \$3.25; Kelowna
Courier, \$13.64; Kelowna Land & Orchard Co.,
\$6; Kelowna Saw Mill Co., Ltd., \$556.91;
Kettle Valley Railway, \$57.23; King's Printer,

Carried forward \$1,297,082 72 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Continued.</i>	
	<i>South Okanagan District—Concluded.</i>	
	<i>Brought forward</i>	\$1,297,082 72 \$ 244,716 29
	Roads and Streets— <i>Concluded.</i>	
	Maintenance and Repairs— <i>Concluded.</i>	
	Miscellaneous— <i>Concluded.</i>	
	\$11.85; T. Lawson, Ltd., \$6; D. Leckie, \$32.25; A. G. Legault, \$2; H. B. Morley & Co., Ltd., \$14.20; Morrison-Thompson Hardware Co., \$170.55; Mun. of Summerland, \$3.60; Naramata Supply Co., Ltd., \$56.35; Okanagan Lake Boat Co., \$1; Okanagan Tel. Co., Ltd., \$35; Penticton Dray & Express Co., \$1; postage, \$8; W. Ritchie, \$41.54; W. R. Shields, \$4.50; Smith & McCubbin, \$23.70; A. K. Stuart, \$1.15; Summerland Drug Co., \$1.75; Summer- land Supply Co., Ltd., \$67.85; Summerland Telephone Co., \$23.85; G. Thompson, \$18; Vernon Hardware Co., \$35.20; H. Williams, \$1.25; M. J. B. Wilson, \$50	\$ 22,936 91
	Bridges:	
	Maintenance and Repairs:	
	Pay-lists, labour and team-work, \$1,312.05	
	Miscellaneous:	
	Brunette Saw Mill, Ltd., \$707.59; Can. Inspection and Testing Laboratories, Ltd., \$5; C.P.R. Co., \$3.50; I. S. Chamberlin, \$25.05; R. H. English, \$1.50; Heaps & Sons, \$650; Jenkins Co., Ltd., \$12.40; A. Johnson, \$74.65; Kelowna Land & Orchard Co., \$3.80; Kelowna Saw Mill Co., Ltd., \$178.68; D. Leckie, \$30.50; F. R. Macdonald, \$10.60; Morrison Thompson Hardware Co., \$114.60; Ross & Howard Iron Works, Ltd., \$390; S. C. Smith Lumber Co., Ltd., \$19.60	3,539 52
	Wharves:	
	Kelowna Westbank Ferry:	
	Kelowna Saw Mill Co., Ltd., \$4.44; D. Leckie, \$5.55; pay-list, \$4	13 99
	Protection of River-banks:	
	Mission Creek:	
	Kelowna Land & Orchard Co., \$6.12; pay- lists, \$418.12	424 24
	Total expenditure, South Okanagan District	26,914 66
	<i>South Vancouver District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant Engineers:	
	W. P. Beaven, salary \$225, expenses \$119.66; E. D. Todd, salary \$450, expenses \$185.72	
	Street Inspector, A. C. Evans, salary \$170, ex- penses \$8.50	
	Plant Inspector, J. Greenwood, \$175	
	Stenographer, G. M. McDonald, \$200	
	Miscellaneous:	
	Clarke & Stuart Co., Ltd., \$3.25; Corp. of District of Burnaby, \$9,087.87; Corp. of Dist. of South Vancouver, \$2,130.34; Dom. Govt. Telegraphs, 50c.; Excelsior Cycle Co., \$21.60 ..	\$ 12,777 44
	Total expenditure, South Vancouver District	12,777 44
	<i>Carried forward</i>	\$1,336,774 82 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
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DEPARTMENT OF PUBLIC WORKS—*Continued.*194. ROADS, STREETS, BRIDGES, AND WHARVES—*Continued.*⁶

Brought forward \$1,336,774 82 \$ 244,716 29

Trail District.

Roads and Streets:

Maintenance and Repairs:

General Foreman, P. J. Gallagher, salary \$1,200,
expenses \$340.65

Pay-lists, labour and team-work, \$20,918.67

Miscellaneous:

Appleton Bros., \$10.80; The Ark, \$15.50;
Benton Pole & Lbr. Co., \$22.48; A. Bremner,
\$12.70; B.C. Telephone Co., Ltd., \$6.35; J. H.
Campbell, \$2.50; Canadian Explosives, Ltd.,
\$149.82; C.P.R. Co., \$15.22; City Drug and
Stationery Co., \$1.20; Cons. M. & S. Co., \$3.86;
Can. Cons. Rubber Co., \$21.07; Crescent Valley
Store, \$17.45; A. Cruickshank, \$1; C. Curtis,
\$2; Daily News, Nelson, \$8.96; Dom. Express
Co., \$7.40; F. H. Drake, \$6; Edgewood Lumber
Co., \$158.46; Forest Mills of B.C., \$52.21;
J. W. Falls, \$20.68; Giant Powder Co., \$84.50;
J. R. Hunnex, \$15; Imperial Oil, Ltd., \$18.86;
Jones & Rant, \$342.10; S. J. Kennedy, \$1; G.
A. Kennington, \$7.25; King's Printer, \$70.54;
Kootenay Shingle Co., \$48; H. LaBrash,
\$57.25; A. G. Lambert Co., Ltd., \$30.48; A. L.
McCulloch, \$1,039; Nelson Hdwe. Co., \$104.49;
Nelson Iron Works, Ltd., \$47.55; Nelson
Transfer Co., \$118.35; S. F. Peterson, \$105;
postage, \$30; P. J. Rahal, \$1.50; J. R. Randall,
\$24.41; Salmo Trading Co., \$12.05; F. J.
Sammons, \$10.50; Slocan Valley Lumber Co.,
\$28.43; Trail Merc. Co., Ltd., \$9.63; Wagstaff
& Vestrup, \$21.35; West Transfer Co., \$3.30;
J. Williamson, \$5; H. Wilmes, \$12.16; W.
Winstanley, \$100; Wood, Vallance Hardware
Co., \$2.40; Ymir Livery Stables, \$22 \$ 25,367 08

Bridges:

Maintenance and Repairs:

Pay-lists, labour and team-work, \$2,898.99

Miscellaneous:

Appleton Bros., \$70.13; Benton Pole & Lbr.
Co., \$99.32; R. J. Campbell, \$8; W. G. Camp-
bell, \$5.55; C.P.R. Co., \$5.55; W. K. Carpenter,
\$4; H. C. Davis, 60c.; Dom. Express Co., \$12.35;
Edgewood Lbr. Co., \$6.06; J. W. Falls, \$50.32;
Forest Mills of B.C., \$273.77; A. G. Lambert
Co., \$6.01; Nelson Hardware Co., \$123.25;
Nelson Transfer Co., \$30; O. Opsahl, \$40.55;
A. E. Pittaway, \$2,221; P. J. Rahal, \$2; J. R.
Randall, \$46.93; T. S. Richardson, \$18.12;
Salmo Meat Market, \$6.12; Salmo Trading Co.,
\$7.20; J. Sawvell, \$6; N. Shoustoff, \$2.88;
Wagstaff & Vestrup, 70c.; Wattsburg Lumber
Co., \$261.55; West Transfer Co., \$21; N.
Wilmes, \$19; Wood, Vallance Hardware Co.,
\$4.40 6,251 45

Total expenditure, Trail District 31,618 53

Carried forward \$1,368,393 35 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Brought forward</i>	\$1,368,393 35 \$ 244,716 29
	<i>Yale District.</i>	
	Roads and Streets:	
	Maintenance and Repairs:	
	Assistant Engineers:	
	L. A. Teitelbaum, salary \$1,267.75, expenses \$550.14; G. B. Whitehead, salary \$735, expenses \$395.46	
	Pay-lists, labour and team-work, \$25,039.98	
	Miscellaneous:	
	Armstrong's Departmental Store, \$217.17; E. Archibald, \$78.50; M. R. Archibald, \$59.50; G. B. Armstrong, \$260.29; Armstrong's, Ltd., \$1,347.23; Ashcroft Water, E. & I. Co., \$25; Bagley & Sons, \$2.75; Bk. of Montreal, Merritt, \$56.15; Bk. of Toronto, \$33.95; Barnes Estate, Ltd., \$10; E. Barrett, \$16.87; R. F. Barrett, \$16.51; N. J. Barwick, \$7.75; Black Bros., Ltd., \$91.50; C. Brophy, \$43; B.C. Equip. Co., Ltd., \$134.01; Can. Cons. Rubber Co., Ltd., \$83; S. D. H. Chiswell, \$20; R. L. Clark, \$109.50; Clark & Stuart Co., Ltd., \$8.64; H. S. Cleasby, \$67; A. Clemes, \$153.27; F. P. Cook, \$11.45; J. Collett, \$13.50; J. G. Collins, \$215.60; J. Conti, \$100.36; H. V. Cottrell, \$111.95; T. Curnow, \$5; W. Dalrymple, \$2; J. David, \$46.90; J. Davidson, \$22.50; J. Davis, \$30.14; L. Dawson, \$16.65; O. E. Dent, \$11.70; Dom. Govt. Telegraphs, \$50.97; M. Dumond, \$192.56; J. L. Dunlop, \$237.85; D. English, \$29.75; J. A. Fields, \$7.20; A. M. Fraser, 6.96; C. H. Gibson, \$6.25; T. B. Grant, \$5; W. Green, \$14.40; J. Guichon, \$16.60; Harmon & Ward, \$282.67; Harvey, Bailey, Ltd., \$311.05; C. Hawkins, \$2; W. P. Haynes, \$2; G. Herdling, \$7; W. Higginbottom, \$5; Hill, Ltd., \$58.70; A. E. Howse Co., Ltd., \$7.05; W. O. Huston, \$2; Imperial Oil, Ltd., \$26.91; J. Inkman, \$3; C. H. Jones, \$79.39; F. Johnston, \$22.50; Jones & Rant, Ltd., \$154.25; Kettle Valley Rly., \$19.22; C. Kilroy, \$87.50; King's Printer, \$31.26; E. S. Knight, \$15; W. A. Langstaff, \$4; J. A. Long, \$7; F. Loring, \$6; E. J. Martell, \$24; J. A. Menzies, \$6.71; Merritt Herald, \$18.96; Merritt Merc. Co., \$410.38; D. L. Munro, \$97.75; M. L. McAbee, \$12.50; T. G. McBride, \$2; A. McGoran, \$5.19; C. McIntosh, \$11.33; McIntosh & Baillie, \$459.88; D. R. McKay, \$1.28; E. McLellan, \$9.60; Nicola Valley Garage, \$96.30; Nicola Valley Pine Lumber Co., \$2.95; T. Palofibie, \$28.25; H. W. Parker, \$1.25; P. Philip, \$1.20; F. L. Peters, \$44; L. Price, \$6.59; L. J. Price, \$19.35; Prov. Police, \$10; A. F. Rankine, \$1; P. N. Raymond, \$6; A. G. Rebagliati, \$86.70; N. Rebagliati, \$51; P. Rebagliati, \$5.50; Rockwell, Theal & Davidson, Ltd., \$384; C. A. Semlin, \$5; H. T. Shelton, \$1.15; Similkameen Garage, \$15.65; A. Smith, \$4; Smith & Bryson, \$154.50; Snowball (Indian), \$10; St. George's School, Lytton, \$26.45; R. Stoddart, \$6.59; R.	
	<i>Carried forward</i>	\$1,368,393 35 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
194.	ROADS, STREETS, BRIDGES, AND WHARVES—Continued.	
	<i>Yale District—Concluded.</i>	
	<i>Brought forward</i>	\$1,368,393 35 \$ 244,716 29
	<i>Roads and Streets—Concluded.</i>	
	<i>Maintenance and Repairs—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	Strachan, \$8; J. Taverna, \$6.40; G. W. Thompson, \$72; Tong Sing, \$201.80; R. Trodden, \$13.94; A. C. Vincent, \$220.80; Wallachin Store, \$69.30; J. Walker, \$6; R. Walker, \$4.50; F. Watkinson, \$15; G. M. Watson, \$36.50; Wells & Burr, \$10; M. Willgoose, \$4; T. Williams, \$6	\$ 35,819 96
	<i>Bridges:</i>	
	<i>Maintenance and Repairs:</i>	
	Pay-lists, labour and team-work, \$7,930.07	
	<i>Miscellaneous:</i>	
	Adams River Lumber Co., \$539.78; Armstrong's, Ltd., \$88.54; Ashcroft Hotel, \$31.25; L. Atwine, \$39.52; C. A. Bigney, \$22.50; R. W. Bruhn, \$349.60; C.N. Rly., \$9.10; A. Clemes, \$22.85; J. Collett, \$16; J. Conti, \$6.72; R. Defreeze, \$8.40; Dom. Creosoting and Lumber, Ltd., \$398.48; M. Dumond, \$12.95; J. L. Dunlop, \$5.45; F. Elliott, \$113.04; W. L. Flood, \$2.73; A. M. Fraser, \$6; P. Gilboe, \$19.25; Globe Hotel, \$12.50; T. B. Grant, \$5.25; H. S. Griffith, \$3.75; Harmon & Ward, \$73.90; Harvey, Bailey, Ltd., \$11.25; J. Howell, \$10; Loring Bros., \$24.16; E. J. Martell, \$20.38; J. A. Menzies, Ltd., \$133.17; Merritt Mercantile Co., \$22.56; A. McGoran, \$25.87; McIntosh & Baillie, \$4.50; E. McLellan, \$1.10; Nicola Valley Pine Lumber Co., \$214.33; Pacific Tie and Lumber Co., Ltd., \$6.08; F. L. Peters, \$7; P. Raymond, \$4.48; E. B. Richardson, \$3.10; W. Rodger, \$6.40; J. Roberts, \$14.40; Smith & Bryson, \$9.99; R. Stoddart, \$30.70; -R. Trodden, \$208.70; Wallachin Stores, \$37.28; J. Walker, \$4; A. C. Webster, \$135.90	10,652 98
	<i>Protection of River-banks:</i>	
	<i>Coldwater River, Merritt:</i>	
	J. L. Dunlop, \$7.50; pay-lists, \$327.50	335 00
	Total expenditure, Yale District	46,807 94
	<i>Road Machinery.</i>	
	E. G. Alcock, \$2,050; Brown-Fraser & Co., Ltd., \$471; C.P.R. Co., \$78.03; City Transfer Co., \$3; Collector of Customs, \$187.50; Contractors Machinery & Storage Co., \$508; H. A. Davie, \$3,522.07; A. L. Demmon, \$550; Ford Motor Co., \$882.03; Grand Forks Garage Co., \$2,095.77; Gurd & Spreull, \$300; E. Hall & Son, \$843.33; Kootenay Garage, \$724; A. B. Kyle, \$2,500; A. C. Lariviere, \$375; W. R. Megaw, \$1,000; W. McCullough, \$115; T. R. McKamey, \$65; McLaughlin Carriage Co., Ltd., \$1,435; S. McMahon, \$14.50; Okanagan Lake Boat Co., Ltd., \$8; T. Plimley, \$7,839.81; Provincial Police, \$17; Ridley-Kennedy, Ltd., \$365; W. H. Sherman, \$600; Standard Milk Co., Ltd., \$250; Storey & Campbell, \$609.16; T. J.	
	<i>Carried forward</i>	\$1,415,201 29 \$ 244,716 29

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
194.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Concluded.</i>	
	<i>Road Machinery—Concluded.</i>	
	<i>Brought forward</i>	\$1,415,201 29 \$ 244,716 29
	Trapp & Co., Ltd., \$21.40; Vancouver Engineering Works, Ltd., \$32.75; Victor Roux & Co., \$160; A. T. Windt, \$90	\$ 27,712 29
	Total expenditure, Road Machinery	27,712 29
	<i>Bridges Generally.</i>	
	Bridge Inspector, T. Kilpatrick, salary \$2,400, expenses \$1,252.55	
	B.C. Drafting & Blue Print Co., \$1.25; Elec. Blue Print & Map Co., \$5.65; King's Printer, \$121.74	\$ 3,781 19
		3,781 19
	<i>Incidentals.</i>	
	Can. Explosives, Ltd., \$2,082.50; King's Printer, \$2,891.90; Lands Dept. (blue-prints), \$813.95	\$ 5,788 35
		5,788 35
	Total expenditure, Roads, Streets, Bridges and Wharves	1,452,483 12
	<i>Summary.</i>	
	Roads and Streets	\$ 929,522 82
	Bridges	413,144 56
	Wharves	44,091 40
	Protection of River-banks ..	46,931 05
	McKenney Creek Diversion ..	13,004 94
	Incidentals	5,788 35
	Total	\$1,452,483 12
195.	STEAMBOATS, FERRIES, AND BRIDGES.	
	Subsidies and Maintenance:	
	<i>Barnston Island Ferry.</i>	
	Ferryman.....G. Nesbit	\$ 600 00
	Miscellaneous:	
	Can. Fairbanks, Morse, Ltd., \$7.80; Imperial Oil, Ltd., \$51.58; T. J. Trapp & Co., \$4.20	63 58
		\$ 663 58
	<i>Columbia River, Castlegar Ferry.</i>	
	Pay-list	\$ 891 25
	Miscellaneous:	
	F. L. Bloomer, \$28.50; C.P.R. Co., \$3.06; Green, Burden & Co., \$9.50; Nelson Daily News \$5.40; Nelson Hardware Co., \$20.13; L. H. Rawlings & Co., \$1,861.45; T. A. Walsh & Co., \$560; Wattsburg Lumber Co., \$870.76; West Transfer Co., \$2	3,360 80
		4,252 05
	<i>Columbia River, Goldstream Ferry.</i>	
	Ferryman.....T. Maloney	180 00
	<i>Carried forward</i>	\$ 5,095 63 \$1,697,199 41

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS—Continued.		
195.	STEAMBOATS, FERRIES, AND BRIDGES—Continued.	
	<i>Brought forward</i>	\$ 5,095 63 \$1,697,199 41
	Subsidies and Maintenance—Continued.	
	<i>Columbia River, Waterloo Ferry.</i>	
	Ferryman.....Christian Com. of Univ. Bro'hood	500 00
	<i>Francois Lake Ferry.</i>	
	Ferryman (3½ mos.) A. E. Brown	\$ 350 00
	Ferryman (7 mos.) W. J. O'Neill	700 00
	Pay-list	465 25
	Miscellaneous:	
	Burns Lake Trading Co., \$4.50; Can. Express Co., \$34.45; A. Chisholm, \$89.79; G.T.P. Rly. Co., \$118.48; Imperial Oil. Ltd., \$580.09; R. R. Jeffrey, \$36.14; J. H. Keefe, \$25.40; A. W. LePage, \$130.01; S. Molice, \$30; C. Moore, \$15; S. McGregor, \$6; J. A. McLean, \$222.90; G. McKenzie, \$75; Parkin, Ward Elec. Co., \$7.50; Prosser & Reid, \$74.50; F. Stork, \$9.60	1,459 36
		2,974 61
	<i>Fraser River, Alexandria Ferry.</i>	
	Ferryman.....J. Moffitt	\$ 845 00
	Pay-list	632 84
	Miscellaneous:	
	B.C. Express Co., \$3.27; Cowan Supply Co., \$10; W. T. Ewing, \$3.90; J. A. Fraser & Co., \$3.85; G.T.P. Rly. Co., \$3.21; Hudson's Bay Co., \$23.95; Inland Express Co., \$11.70; Johnston Bros., \$2.50; J. Lazzerin, \$27.15; Marshall-Wells Co., \$132.83; H. Moffat, \$14; J. Reid (estate), \$4.50; F. Stork, \$28; R. Yorston, \$2	272 86
		1,750 70
	<i>Fraser River, Agassiz-Rosedale Ferry.</i>	
	Ferryman.....V. G. Haslam	\$ 21 00
	Ferryman.....W. McGrath	3,900 00
	Ferryman.....S. Prest	866 65
	Miscellaneous:	
	Chilliwack Progress, \$10; King's Printer, \$9; Vancouver Daily Province, \$35.10; Vancouver Daily Sun, \$47.25; A. C. Webster, \$17.20	118 55
		4,906 20
	<i>Fraser River, Big Bar Ferry.</i>	
	Ferryman.....H. E. Harrison	\$ 300 00
	Ferryman.....J. M. Jones	300 00
	Ferryman.....W. Schrader	150 00
	Pay-list	140 00
	Miscellaneous:	
	Coldwell Brs., \$8.25; H. E. Harrison, \$1.40; J. Murdoch, \$3; W. C. Schrader, \$10	22 65
		912 65
	<i>Fraser River, Chilliwack-Harrison Ferry.</i>	
	Ferryman.....H. Cartmell	\$ 216 98
	Ferryman.....A. Edwards	59 18
		276 16
	<i>Fraser River, Dunster Ferry.</i>	
	Ferryman.....A. D. Bonney	\$ 450 00
	Ferryman.....A. F. Leach	55 00
	Pay-list	168 25
	<i>Carried forward</i>	\$ 673 25 \$ 16,415 95 \$1,697,199 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
195.	STEAMBOATS, FERRIES, AND BRIDGES—Continued.	
	<i>Brought forward</i>	\$ 673 25 \$ 16,415 95 \$1,697,199 41
	Subsidies and Maintenance—Continued.	
	<i>Fraser River, Dunster Ferry—Concluded.</i>	
	Miscellaneous:	
	L. Allgier, \$2.25; P. Burns & Co., \$2.50; C. Erickson, 50c.; E. Lee, \$3.50; McBride Trading Co., \$2.76; T. Nelson, \$1.20; Nor. Lbr. & Mercantile Co., \$69.15; R. Wilkinson, \$1.10	82 96
	<i>Fraser River, High Bar Ferry.</i>	756 21
	Ferryman (3 mos.) M. McDonald	\$ 150 00
	Ferryman (6 mos.) W. McDonald	300 00
	Pay-list	94 00
	Miscellaneous:	
	N. S. Dalgleish, \$37.01; A. G. Jarvis, \$3; M. McDonald, \$25	65 01
	<i>Fraser River, Ladner-Woodward Ferry.</i>	609 01
	Salaries:	
	Captain W. H. Robinson	\$ 1,605 00
	Engineer D. Smith	1,680 00
	Mate R. J. Cook	360 48
	Mate D. Danielson	190 00
	Mate C. Royds	159 00
	Mate P. Taylor	486 67
	Fireman W. A. Manley	481 11
	Fireman J. Morgan	415 18
	Fireman W. Williamson	38 70
	Deckhand K. A. Brown	175 00
	Deckhand D. Danielson	149 00
	Deckhand T. Thirkle	390 00
	Pay-list	2,437 50
	Miscellaneous:	
	Albion Motor Exp., 75c.; Anderson & Lushy \$421.72; Belyea & Co., Ltd., \$22.25; B.C. Tel. Co., Ltd., 50c.; C.P.R. Co., \$10,608.62; City Market (N.W.), \$8; Columbian Co., Ltd., \$9; Crane, Ltd., \$466.15; Cunningham Hardware Co., \$123.25; Gilley Bros., Ltd., \$5,391.09; A. T. Grant, 25c.; Heaps Engineering Co., 50c.; James & McClughan, \$372.86; W. R. Jaynes, \$372.50; C. H. Jones & Son, Ltd., \$274; E. J. Ketchison, \$3.60; King's Printer, \$5; Lanning, Fawcett & Wilson, \$402.35; J. G. Lemon, \$2.40; Mainland Boiler Works, \$426.29; Merchants, Ltd., \$8.50; Monarch T. & T. Co., \$10; C. Moulton, \$175; D. A. McMillan, \$463; A. McNeely, \$50; A. Parker, \$130; postage, \$1.50; Royal City Glass Co., \$18.50; B. W. Shiles, \$4; Simson, Balkwill & Co., \$65.60; Spicer's Asbestos Mfg. Co., \$310; Standard Elec. Weld. Co., \$1,726; Star Shipyards Co., \$3,554.49; Star Shipyards & Westminster Iron Works, \$22,519.88; Taylor Electric Co., \$5.65; Times P. & P. Co., \$5.60; T. J. Trapp & Co., \$83.86; Vancouver Daily Sun, \$9; Vancouver Eng. Works, \$39; Vancouver Mac. Depot, \$1.98; Webb & Gifford, \$267.77; Westminster Iron Works, \$671.89; Westminster Marine Rly. Co., \$236.30; Westminster Motor Express, \$8.25; Yarrows, Ltd., \$345; H. A. Young, \$5	49,222 87
	<i>Carried forward</i>	\$ 75,571 68 \$1,697,199 41

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
195.	STEAMBOATS, FERRIES, AND BRIDGES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 75,571 68 \$1,697,199 41
	Subsidies and Maintenance— <i>Continued.</i>	
	<i>Fraser River, Lytton (above) Ferry.</i>	
	Ferryman.....M. Johnson	\$ 646 85
	Pay-list	173 00
	Miscellaneous:	
	McIntosh & Baillie	1 50
		821 35
	<i>Fraser River, Macalister Ferry.</i>	
	Ferryman.....W. Babbit	\$ 300 00
	Miscellaneous:	
	Hudson's Bay Co.	50 00
		350 00
	<i>Fraser River, McBride Ferry.</i>	
	Pay-list	\$ 938 27
	Miscellaneous:	
	G.T.P. Rly. Co., \$165.49; McBride Trading	
	Co., \$165.50; F. G. McDonald, \$23.94	294 93
		1,233 20
	<i>Fraser River, Mission Ferry.</i>	
	Salaries:	
	Captain A. A. McKenzie	\$ 1,500 00
	Engineer J. Grant	1,320 00
	Deckhand S. Hughes	660 00
	Pay-list	168 17
	Miscellaneous:	
	Abbotsford T. & T. Co., \$1.35; Abbott & Abbott,	
	\$2.90; Battery House, \$34; Belyea & Co., \$4.60;	
	Can. Gen. Elec. Co., \$24.65; T. E. Cutler, \$25.10;	
	M. DesBrisay & Co., \$41; Dominion Express Co.,	
	75c.; Ferrier & Lucas, \$23.65; Fraser & Dyer,	
	\$2; Imperial Oil, Ltd., \$1,254.98; H. T. Leck,	
	\$8; Mainland Nav. Co., \$36.60; postage, \$5;	
	J. F. Smith Co., \$12.25; Westminster Iron	
	Works, \$2.14	1,478 97
		5,127 14
	<i>Fraser River, Quesnel Ferry.</i>	
	Ferryman.....E. S. Carson	\$ 960 00
	Ferryman.....P. Quinn	75 00
	Pay-list	577 87
	Miscellaneous:	
	B.C. Express Co., \$15.10; Circle W Motor Boat	
	Co., \$100; Cowan Supply Co., \$14.90; W. T.	
	Ewing, \$5.25; G.T.P. Rly. Co., 77c.; Hudson's	
	Bay Co., \$24; Inland Express Co., \$9; Johnston	
	Bros., \$23.75; J. Lazzerin, \$31.60; T. Marion,	
	\$33.35; Norwood Bros., \$28; J. Reid (estate),	
	\$191.54; P. Stork, \$14; Wilson, Parker & Bain,	
	\$6.40	497 66
		2,110 53
	<i>Fraser River, Soda Creek Ferry.</i>	
	Ferryman.....A. Pierce	\$ 900 00
	Pay-list	96 50
	Miscellaneous:	
	B.C. Express Co., \$2; L. J. Crosina, \$61.50;	
	Deep Creek Lumber Co., \$4; S. J. Marwick, \$6;	
	J. Moffett, \$20; A. Pierce, \$24.60; J. Reid (est.),	
	55c.; Wah Lee & Co., 50c.; Wilson, Parker &	
	Bain, \$6.40	125 55
		1,122 05
	<i>Carried forward</i>	\$ 86,335 95 \$1,697,199 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS—Continued.		
195.	STEAMBOATS, FERRIES, AND BRIDGES—Continued.	
	<i>Brought forward</i>	\$ 86,335 95 \$1,697,199 41
	Subsidies and Maintenance—Continued.	
	<i>Fraser River, 20-Mile Post Ferry (above Lillooet).</i>	
	Ferryman.....J. Montgomery	\$ 558 30
	Miscellaneous:	
	P. Garrigan	96 00
		654 30
	<i>Hall's Landing Ferry.</i>	
	Ferryman.....T. S. Huggard	\$ 900 00
	Pay-list	1,186 99
	Miscellaneous:	
	I. Armstrong, \$8; Arrow Lakes Lumber Co., \$38; B.C. Equipment Co., \$95.16; City Transfer Co., \$6.25; Columbia Hardware Co., \$22.35; Forest Mills of B.C., \$925; Hall Bros., \$80; C. B. Hume & Co., \$7; Imperial Oil, Ltd., \$5.33; C. Johnston, \$14.28; R. Logan, \$50; S. McMahon, \$2.25; R. A. Pilkey, \$175; Sturdy Hardware Co., \$22.70; Wood, Vallance & Leggat, \$14.34	1,465 66
		3,552 65
	<i>Kootenay River, Lewis Ferry.</i>	
	Pay-list	\$ 84 00
	Miscellaneous:	
	Forest Mills of B.C., \$11.75; Wood, Vallance Hardware Co., \$11.75	23 50
		107 50
	<i>Kootenay River, Reclamation Farm Ferry.</i>	
	Ferryman.....F. K. Hurry	\$ 960 00
	Pay-list	195 50
	Miscellaneous:	
	Canyon City Lumber Co., \$13.47; E. Egan, \$5.45; E. Simmons, \$60; S. A. Speers, \$21.25; Wood, Vallance Hardware Co., \$273.75	373 92
		1,529 42
	<i>Nechako River, Braeside Ferry.</i>	
	Ferryman.....J. Sass	\$ 42 00
	Pay-list	987 76
	Miscellaneous:	
	Aleza Lake Mills, \$315.26; G.T.P. Rly., \$65.55; D. C. Hagerdon, \$10; J. M. Johnston, \$33.65; G. Little Lumber Yards, \$23.44; H. C. Ludwig, \$54.10; Nechako Machine Shop, \$25; R. Reid, \$21; E. B. Smith, \$80; G. Turnbull, \$14.50	642 50
		1,672 26
	<i>Nechako River, Inlitt Ferry.</i>	
	Pay-list	\$ 1,323 00
	Miscellaneous:	
	Canadian Express Co., \$2.10; C. Gage, \$3.50; G.T.P. Rly. Co., \$16.39; E. Johnson, \$35; J. M. Johnston, \$56.10; Leith Bros., \$36.65; G. Little Lumber Yard, \$245.02; W. A. McKeen, \$20.30; McCorkell Bros., \$1.30; F. G. McDonald, \$18.18; Nechako Drug Co., \$1.20; Nechako Feed Stables, \$3; Nechako Hotel, \$7; Nechako Trading Co., \$64.80; R. Reid, \$5; Rush Transfer Co., \$4; J. W. Sackner, \$28	547 54
		1,870 54
	<i>Nechako River, No. 3 Indian Reserve Ferry.</i>	
	Ferryman.....E. Donnelly	\$ 445 16
	Ferryman.....R. Harper	41 25
	Pay-list	427 06
	<i>Carried forward</i>	\$ 913 47 \$ 95,722 62 \$1,697,199 41

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS—Continued.		
195.	STEAMBOATS, FERRIES, AND BRIDGES—Continued.	
	Brought forward	\$ 913 47 \$ 95,722 62 \$1,697,199 41
	Subsidies and Maintenance—Continued.	
	Nechako River, No. 3 Indian Reserve Ferry—Concluded.	
	Miscellaneous:	
	J. Bird, \$16; Can. Express Co., \$2.50; W. G. D. Harper, \$8.50; Leith Bros., \$6.20; McBride Trading Co., \$1.25; Northern Lumber Co., \$7.77; Prince George Citizen, \$2; F. Seymour, \$1.75; G. B. Williams, 55c.; Wilson, Parker & Bain, \$1.25	47 77
		961 24
	Nechako River, Fort Fraser Ferry.	
	Ferryman.....G. Barlow	\$ 249 20
	Ferryman.....F. Clarke	322 50
	Pay-list	325 00
	Miscellaneous:	
	F. Aslin, \$69.05; Can. Express Co., 45c.; G. Little Lumber Yards, \$12.49; Northern Lumber Co., \$5.50	87 49
		994 19
	North Thompson River, Black Pool Ferry.	
	Ferryman.....H. Bester	\$ 322 90
	Ferryman.....I. Ruddock	323 76
	Pay-list	374 86
	Miscellaneous:	
	Adams River Lumber Co., \$129.66; C.N. Rly. Co., \$49.01; C.P.R. Co., \$1.50; N. S. Dalgleish, \$62.45; W. J. Ellis & Co., \$6.50; W. Hargraves, \$6; Kamloops S. & D. Factory, \$15; MacBeth & Miller, \$15.90; Ship Chandlers, Ltd., \$95.25; A. Thomson, \$4.65; Wilcox-Hall Co., \$76.83	462 75
		1,484 27
	North Thompson River, Birch Island Ferry.	
	Ferryman.....R. Alexander	\$ 315 85
	Ferryman.....H. North	275 81
	Miscellaneous:	
	C.N. Rly. Co., \$2.41; N. S. Dalgleish, \$31.34; W. J. Ellis & Co., \$4.99; A. Thomson, \$24.65 ..	63 39
		655 05
	North Thompson River, Chinook Cove Ferry.	
	Ferryman.....A. L. Foster	\$ 591 66
	Pay-list	103 50
	Miscellaneous:	
	Barriere Lumber Co., \$18.30; N. S. Dalgleish, \$42.05; W. J. Ellis & Co., \$4; D. P. Ferguson, \$30; Wilcox-Hall Co., \$21	115 35
		810 51
	North Thompson River, Clearwater Ferry.	
	Ferryman.....R. G. V. Davoren	\$ 900 00
	Pay-list	554 25
	Miscellaneous:	
	C.N. Rly. Co., \$36.22; N. S. Dalgleish, \$60.54; W. J. Ellis & Co., \$9.64; Marlatt & MacKenzie, \$2.54; J. Milton, \$1.25; J. E. Tedder Lumber Co., \$1.25; A. Thomson, \$20.35	131 79
		1,586 04
	North Thompson River, McClure Station Ferry.	
	Pay-list	\$ 392 00
	Carried forward	\$ 392 00 \$ 102,213 92 \$1,697,199 41

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
195.	STEAMBOATS, FERRIES, AND BRIDGES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 392 00 \$ 102,213 92 \$1,697,199 41
	Subsidies and Maintenance— <i>Continued.</i>	
	<i>North Thompson River, McClure Station Ferry—Concluded.</i>	
	Miscellaneous:	
	Adams River Lumber Co., \$129.67; C.N. Rly. Co., \$27; N. S. Dalglish, \$49.70; Kamloops S. & D. Factory, \$16.90; J. Milton, \$6; Ship Chandlers, Ltd., \$369.59; Wilcox-Hall Co., \$113.47	712 33
		1,104 33
	<i>North Thompson River, Mount Olie Ferry.</i>	
	Ferryman J. M. Collett	\$ 940 00
	Pay-list	60 00
	Miscellaneous:	
	C.N. Rly. Co., \$7.83; N. S. Dalglish, \$6.45; Wilcox-Hall Co., \$25.69	39 97
		1,039 97
	<i>North Thompson River, Varenby Ferry.</i>	
	Ferryman D. Pridgeon	\$ 591 66
	Pay-list	33 50
	Miscellaneous:	
	N. S. Dalglish	2 60
		627 76
	<i>North Thompson River, Vinsulla Ferry.</i>	
	Ferryman J. T. Edwards	\$ 377 42
	Pay-list	486 00
	Miscellaneous:	
	Arrow Lakes Lumber Co., \$4.40; W. R. Austin (estate), \$3.25; C. R. Austin, \$83.11; N. S. Dalglish, \$86.62; W. J. Ellis & Co., \$19.80; D. P. Ferguson, \$30; A. Thomson, 70c.	227 88
		1,091 30
	<i>Okanagan Lake, Summerland-Naramata Ferry.</i>	
	Ferryman Okanagan Lake Boat Co.	\$ 1,000 00
	Miscellaneous:	
	King's Printer	12 50
		1,012 50
	<i>Okanagan Lake, Kelowna-Westbank Ferry.</i>	
	Ferryman L. A. Hayman	\$ 1,000 00
	Miscellaneous:	
	King's Printer	12 95
		1,012 95
	<i>Shuswap Lake, Sorrento-Scotch Creek Ferry.</i>	
	Ferryman C. H. Ivens	\$ 630 00
	Ferryman J. E. Lindsay	450 00
	Miscellaneous:	
	Adams River Lumber Co., \$270.10; Arrow Lakes Lumber Co., \$50; C. L. Barker, \$35; C.P.R. Co., \$2.67; N. S. Dalglish, \$17.86; Dominion Express Co., \$4.72; Dominion Government Telegraphs, \$60; T. Eaton Co., Ltd., \$2; W. J. Ellis & Co., \$14.50; Gray Motor Co., \$13.19; W. Hargraves, \$7.35; Imperial Oil, Ltd., \$63.58; Kamloops Telegram, \$4; W. Louie, \$262; L. T. Morris, \$12; W. T. Smith & Son, \$13.50; F. Syson, \$453.78; H. Turner, \$129; A. E. Wey, \$8; Wilcox-Hall Co., \$45.03	1,468 28
		2,548 28
	<i>Carried forward</i>	\$ 110,651 01 \$1,697,199 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
195.	STEAMBOATS, FERRIES, AND BRIDGES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 110,651 01 \$1,697,199 41
	Subsidies and Maintenance— <i>Continued.</i>	
	<i>South Thompson River, Duck's Ferry.</i>	
	Ferryman.....L. S. George	\$ 510 97
	Ferryman.....R. Graham	190 69
	Pay-list	47 25
	Miscellaneous:	
	Can. Junk Co., \$193.20; N. S. Dalglish, \$37.56; D. P. Ferguson, \$33; Monte Creek Trading Co., \$5.90; Provincial Police, \$78	347 66
		1,096 57
	<i>South Thompson River, Pritchard Ferry.</i>	
	Ferryman.....J. W. Christian	\$ 530 00
	Ferryman.....C. H. Ivens	240 00
	Ferryman.....C. Null	160 00
	Pay-list	170 25
	Miscellaneous:	
	Can. Junk Co., \$327.35; N. S. Dalglish, \$30.64; Marlatt & McKenzie, \$5.60; W. P. Pritchard, \$3.05; A. Thomson, \$8.25; Wilcox- Hall Co., \$35	409 89
		1,510 14
	<i>Stuart River, Fort St. James Ferry.</i>	
	Ferryman.....J. Alexander	\$ 639 68
	Pay-lists	219 13
	Miscellaneous:	
	Can. Express Co., 35c.; Dickinson & Sons, \$85.47; Hudson's Bay Co., \$34.40; J. M. Johnston, \$7.10; A. C. Murray, \$1.56; J. McIntyre, \$5	133 88
		992 69
	<i>Skeena River, Breckenridge (Remo) Ferry.</i>	
	Ferryman.....J. Neidhart	\$ 450 00
	Pay-list	156 25
	Miscellaneous:	
	Howe & McNulty	20 63
		626 88
	<i>Skeena River, Ocdarvale Ferry.</i>	
	Ferryman.....J. Thompson	\$ 578 65
	Pay-list	101 75
	Miscellaneous:	
	G.T.P. Town and Development Co., \$120.12; Howe & McNulty, \$12.35; Steen & Longwill, \$5.80; T. R. Tomlinson, \$35	173 27
		853 67
	<i>Skeena River, Copper City Ferry.</i>	
	Pay list	\$ 50 00
	Miscellaneous:	
	Howe & McNulty, \$5.95; Skinner Bros., \$1.50 ..	7 45
		57 45
	<i>Skeena River, Hazelton Ferry.</i>	
	Ferryman.....S. Jones	\$ 241 66
	Pay-list	85 00
	Miscellaneous:	
	R. Cunningham, 65c.; Hudson's Bay Co., \$11.60; R. A. Sampare, \$87.50; R. S. Sargent, \$6.40	106 15
		432 81
	<i>Carried forward</i>	\$ 116,221 22 \$1,697,199 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Continued.</i>		
195.	STEAMBOATS, FERRIES, AND BRIDGES— <i>Continued.</i>	
	<i>Brought forward</i>	\$ 116,221 22 \$1,697,199 41
	Subsidies and Maintenance— <i>Continued.</i>	
	<i>Skeena River, Kitwanga Ferry.</i>	
	Ferryman.....W. Campbell	\$ 240 00
	Ferryman.....B. L. Olsen	344 00
	Pay-list	363 85
	Miscellaneous:	
	G.T.P. Rly., \$14.50; G.T.P. Town and Development Co., \$120.12; Howe & McNulty, \$38.25; J. L. Bethuren, \$58; Pacific Cartage, \$13.50	244 37
		1,192 22
	<i>Skeena River, Pacific Ferry.</i>	
	Ferryman.....J. Burns	\$ 171 50
	Ferryman.....J. Meville	472 50
	Pay-list	28 00
	Miscellaneous:	
	Burke & Wood, \$8.50; C.P.R. (freight), \$6.45; G.T.P. Town and Development Co., \$120.12; Howe & McNulty, \$4.40; McCubbin & Haydon, \$12.15; Pacific Cartage, \$13.29; Prince Rupert Daily News, \$15	179 91
		851 91
	<i>Skeena River, Terrace Ferry.</i>	
	Ferryman.....P. McDonald	\$ 1,080 00
	Pay-list	972 50
	Miscellaneous:	
	T. R. Davis, \$91.55; G.T.P. Dev. Co., \$409.30; G.T.P. Rly., \$112; Howe & McNulty, \$78.72; F. Lazelle Co., \$31.21; G. Little, \$251.08; A. D. Long, \$5.50; Pacific Cartage, \$10.75; Prince Rupert Feed Co., \$1.60; Skeena River Co-op. Assn., \$8.90; T. H. Walsh, \$1.46	1,002 07
		3,054 57
	<i>Skeena River, Usk Ferry.</i>	
	Ferryman.....M. C. Kendall	\$ 560 00
	Pay-list	593 25
	Miscellaneous:	
	G.T.P. Town and Development Co., \$1,720.12; Howe & McNulty, \$7.75; Lakelse Lumber Co., \$120; F. Lazelle Co., 95c.; J. Lee Bethuren, \$91.05; Pacific Cartage, \$11.75; F. Stork, \$179; T. H. Walsh, \$26.70	2,157 32
		3,310 57
	<i>Upper Nass Ferry.</i>	
	Ferryman.....J. B. McCullough	258 00
	<i>West Arm, Kootenay Lake, Nelson Ferry.</i>	
	Ferryman.....G. Clerihew	\$ 1,649 60
	Pay-list	219 02
	Miscellaneous:	
	B.C. Telephone Co., \$18; D. M. Burgoyne, \$375; Can. Gen. Elec. Co., \$1.14; C.P.R. Co., \$58.08; City Drug & Book Co., \$3.25; Collector of Customs, \$4.34; Dominion Express Co., \$2.85; E. Doucetti, \$238.60; Forest Mills of B.C., 36c.; P. J. Gallagher, \$19.44; Hudson's Bay Co., \$5.14; Imperial Oil, Ltd., \$906.38; T. Lockwood, \$35; J. Malcolm, \$23.40; E. Mason, \$3.70; Masters & Fletcher, \$305; Meager & Co., \$7.95; N. McKechnie, \$30; Nelson Daily News, \$27.96; Nelson	
	<i>Carried forward</i>	\$ 1,868 62 \$ 124,888 49 \$1,697,199 41

No. of Vote.	SERVICE.	Expended.
DEPARTMENT OF PUBLIC WORKS— <i>Concluded.</i>		
195.	STEAMBOATS, FERRIES, AND BRIDGES— <i>Concluded.</i>	
	<i>Brought forward</i> \$ 1,868 62 \$ 124,888 49 \$1,697,199 41	
	<i>Subsidies and Maintenance—Concluded.</i>	
	<i>West Arm, Kootenay Lake, Nelson Ferry—Concluded.</i>	
	<i>Miscellaneous—Concluded.</i>	
	Hardware Co., \$129.31; Nelson Iron Works, \$23.75; Nelson Motor Supply Co., \$6.90; Nelson Supply & Equip. Co., \$480.10; Nelson Transfer Co., \$18.50; J. Norcross, \$50; W. H. Smedley, \$71.55; Vancouver Machinery Depot, \$27; T. A. Walsh & Co., \$370; W. A. Walton, \$80; Western Supply & Equip. Co., \$468; West Transfer Co., \$61.20; Witte Engine Works, \$12.40; Wood, Vallance Hardware Co., \$67.70 3,932 00	5,800 62
	<i>Bridge-tender, Canoe Pass.</i>	
	J. Berney 720 00	
	<i>Bridge-tender, Eburne.</i>	
	E. Thomas 960 00	
	<i>Bridge-tenders, Kamloops.</i>	
	C. Clapperton 360 00	
	J. Ratchford 180 00	
	<i>Bridge-tender, Pitt River.</i>	
	J. R. Scott 960 00	
	A. McRae (Watchman) 720 00	
	<i>Steamboat, North-east Arm, Arrow Lake.</i>	
	J. Fitzsimmons 2,400 00	
	<i>Steamboat, Dog Lake, Similkameen.</i>	
	South Okanagan Transportation Co. 1,250 00	
	<i>Steamboat, Shuswap Lake.</i>	
	Arrow Lakes Lumber Co. 4,000 00	
	<i>Special Warrant No. 13—South Fort George-Soda Creek.</i>	
	B.C. Express Co., subsidy \$ 9,999 96	
	<i>Miscellaneous:</i>	
	Cariboo Observer, \$10; Prince George Citizen, \$17.20; King's Printer, \$16 43 20	10,043 16
	Total expenditure, Steamboats, Ferries, and Bridges 152,282 27	
	SPECIAL WARRANT NO. 10.	
	Merchants Bank of Canada, satisfaction of judgment re Saanich Prison Farm .. 2,400 00	
	Total expenditure, Department of Public Works <u><u>\$1,851,881 68</u></u>	

UNIVERSITY OF ILLINOIS LIBRARY

FEB 10 1920

No. of Vote.	SERVICE.		Expended.
DEPARTMENT OF RAILWAYS.			
196.	GENERAL OFFICE.		
Salaries (\$10,433.33):			
Chief Engineer	A. F. Proctor	\$ 3,600 00	
Assistant Engineer	R. W. Macintyre	2,250 00	
Inspector of Rolling-stock and Equipment	W. Rae	2,400 00	
Clerks:			
T. Bullock	\$300 00 D. M. Campbell	\$1,028 33	1,328 33
Stenographers:			
S. Allen	\$40 00 M. Hamelin	15 00	855 00
		\$	10,433 33
Expenses (\$2,876.25):			
Office Supplies, etc.:			
B.C. Tel. Co., \$397.57; F. Bullock, \$38.33; C.P.R. Tel. Co., \$242.79; Canadian Railway and Marine World, \$2; Dept. of Lands, \$290.50; Dom. Express Co., \$5.60; Dom. Govt. Tel., \$14.56; Dept. of Public Printing and Stationery, Ottawa, \$6; Elec. Blue Print and Map Co., \$17.30; Elec. Railway Journal, \$4.50; Engineering News-Record, \$7; G.N. Tel. Co., \$107.05; T. N. Hibben & Co., \$1.75; Hickman Tye Hardware Co., Ltd., \$2; Iron Age, \$7.50; King's Printer, \$530.12; Law Reporting Co., \$2.50; Mining and Engineering Record, \$3; Munn & Co., Inc., \$9.25; M. McDonald, \$15; T. Nelson & Sons, \$5; postage, \$100.74; Public Works Dept., \$36.75; Railway Age, \$6; Railway Equipmt. & Pub. Co., \$1.50; Railway Signal Engineer, \$1; Reliable Transfer Co., \$5.50; Sweeney-McConnell, Ltd., \$5.50; Tramway & Rly. World Pub. Co., Ltd., \$3.04			1,869 35
Travelling Expenses:			
J. Armstrong, \$29.65; R. W. Macintyre, \$205.45; Hon. J. Oliver, \$339.39; postage, \$2; A. F. Proctor, \$58.50; W. Rae, \$386.46			1,021 45
		\$	13,324 13
By cash			14 55
Total expenditure, General Office			\$ 13,309 58
197.	FRASER RIVER BRIDGE, NEW WESTMINSTER.		
Salaries (\$11,063.62):			
Superintendent	T. S. Gifford	\$ 1,890 00	
Towermen:			
A. Adamson	\$1,290 00 J. Sayer	\$1,290 00	2,580 00
Spareman	H. A. Gilchrist		1,110 00
Watchmen:			
A. Browning	990 00 J. Johns	930 00	
A. W. Buckett	930 00 R. Newell, Sr.	930 00	3,780 00
Caretaker	R. Newell, Jr.		1,110 00
Temporary Assistance:			
J. P. Dodds	143 63 J. Hesketh	264 00	
T. W. Harris	116 13 H. Straughton	8 22	531 98
Pay-list (overtime)			61 64
		\$	11,063 62
Maintenance and Repairs (\$6,426.07):			
Anderson & Lusby, \$195.60; J. N. Aitchison, \$315; Belyea & Co., \$161.96; British Am. Paint Co., \$96; B.C. Clean Towel Supply Co., \$15.50; B.C. Elec. Rly. Co., \$1,361.21; B.C. Tel. Co., \$110.38; Brunette Saw Mills, \$3.69; R. Buckland, \$21.05; Can. Fairbanks Morse Co., \$1,260; Can. Nat. Rly. Co., \$102.89; Corp. of New Westminster, \$178.85; Cunningham Hardware Co., 47c.; Dominion Express Co., \$1; Electric B.P. and M. Co., \$6.40; Galbraith & Sons, \$12.25; Gen. Rly. Signal Co., \$39.60; Gilley			
Carried forward			\$ 11,063 62 \$ 13,338 68

No. of Vote.	SERVICE.	Expend.
DEPARTMENT OF RAILWAYS— <i>Concluded.</i>		
197.	FRASER RIVER BRIDGE, NEW WESTMINSTER— <i>Concluded.</i>	
	<i>Brought forward</i>	\$ 11,063 62 \$ 13,338 68
	Maintenance and Repairs— <i>Concluded.</i>	
	Bros., \$21.50; G.N. Rly. Co., \$1,044.77; F. T. Hill, 25c.; Imperial Oil Ltd., 74c.; James & McClugham, \$3.20; Johnston's Big Shoe House, \$24; Kennedy & McKenzie, \$1.40; King's Printer, \$12.61; G. T. Livingstone, \$12; Mannering & McKenzie, \$60.93; J. Mayers, \$89.35; C. Moulton, \$142; Mudge & Co., \$263.67; J. Poingdestre, \$70; postage, \$6; Rly. Signal Co., \$1.70; Rly. Signal Engineer, \$1; Reid & McDonald, \$31.50; Royal City Glass Works, \$2.50; E. M. Thomas, \$63; Times P. & P. Co., \$4; T. J. Trapp & Co., \$7.95; Van. Daily Province, \$9.45; Webb & Gifford, \$363; West. Union Tel. Co., \$1; Westminster Iron Works, \$303.20; Westminster Motor Exp., \$3.50 ..	6,426 07
	Total expenditure, Fraser River Bridge	17,489 69
	Total expenditure, Department of Railways	\$ 30,799 27

CAPITAL ACCOUNT.

No. of Vote.	SERVICE.	Expended.
CAPITAL ACCOUNT.		
198.	SINKING FUNDS.	
	B.C. Loan Trustees:	
	" Loan Acts, 1891, 1893, 1895, 1899, and 1902 "—Interest on Sinking Fund Investments	\$ 80,330 32
	The Minister of Finance:	
	" Loan Act, 1914 ":	
	Annual payment, 1st April, 1918	\$ 119,050 00
	Interest on Sinking Fund Investments	25,816 18
		144,866 18
	" Loan Act, 1915 ":	
	Annual payment, 1st December, 1918	\$ 238,908 00
	Interest on Sinking Fund Investments	29,697 90
		268,605 90
	" Loan Act, 1916 ":	
	Annual payment, 1st July, 1918	\$ 154,505 00
	Interest on Sinking Fund Investments	9,382 26
		163,887 26
	" Loan Act, 1917 ":	
	Annual payment, 1st December, 1918	\$ 8,610 00
	Interest on Sinking Fund Investments	12 54
		8,622 54
	Dyking Debentures:	
	Annual payment, 1st July, 1918	\$ 7,867 00
	Interest on Sinking Fund Investments	2,809 70
		10,676 70
	Total expenditure, Sinking Funds	\$ 676,988 90
199.	NAKUSP & SLOCAN RAILWAY COMPANY.	
	The Canadian Bank of Commerce:	
	Interest on Guaranteed Bonds	\$ 13,009 33
	Less earnings	4,723 19
	Total expenditure, Nakusp & Slocan Railway Company	\$ 8,286 14
200.	PACIFIC GREAT EASTERN RAILWAY COMPANY.	
	Interest on Guaranteed Bonds, due 15th July, 1918, and 15th January, 1919:	
	The Canadian Bank of Commerce	\$ 623,272 88
	Sundry persons	285,390 91
	Total expenditure, Pacific Great Eastern Railway Company	\$ 908,663 79
201.	WELLINGTON COLLIERIES RAILWAY COMPANY.	
	Wellington Collieries Railway Company, refund of deposit	\$ 15,000 00
202.	BRITISH COLUMBIA HOUSE, LONDON, ENGLAND.	
	W. Cubitt & Co., instalment on mortgage	\$ 9,700 00
203.	SONGHEES RESERVE.	
	Armstrong Bros., \$9.10; A. D. Bechtel, \$150; Bent & McHattie, \$6.25; B.C. Elec. Rly. Co., \$243.90; B.C. Saddlery Co., \$38.65; C. H. Bowes, \$5c.; R. Bray, \$11.65; Burdick Bros. & Brett,	

No. of Vote.	SERVICE.	Expended.
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CAPITAL ACCOUNT—*Continued.*

203.	SONGHEES RESERVE— <i>Concluded.</i>	
	\$11.50; Canadian Explosives, \$59.94; Canadian Fairbanks-Morse Co., \$27.53; Can. Pac. Rly. Co., \$1.50; Carter Elec. Co., \$7.05; Collector of Customs, \$1.50; H. Cooley & Son, \$83.05; Dominion Express Co., 40c.; Esquimalt Waterworks Co., \$35.35; W. S. Fraser & Co., \$148.48; Giant Powder Co., \$370; Great Western Junk Co., \$10.38; Hafer Machine Co., \$7.25; Hall & Walker, \$643; Harboscog Wonder Drill Co., \$4.82; J. Heaney, \$22.94; R. Humber, \$184; Imperial Oil, Ltd., \$6; Jeffrey & Roskelley, \$2.50; H. Keown, \$17; H. C. Killeen, \$16; W. Mable, \$15.50; Marine Iron Works, \$274.06; E. B. Marvin & Co., \$124.82; Mellor Bros., \$126.90; Moore-Whittington Lumber Co., \$60.58; McDonald & Nichol, \$13.75; W. McManus, \$120; Oxy Acetylene Welding, \$16; J. Piercy, \$143.19; E. G. Prior & Co., \$5.58; Producers Rock & Gravel Co., \$3.90; Robertson Iron Works, \$117.31; Scott & Peden, \$116.92; Sidney and Islands Review, \$5.52; Sylvester Feed Co., \$15.75; Vancouver Machinery Depot, \$112.76; Victoria T. R. & Ferry Co., \$9.05; Times P. & P. Co., \$5.10; Wood & Todd, \$4; pay-lists, labour and team-work, \$8,033.42 \$ 11,444 70	
	By cash 258 90	
	Total expenditure, Songhees Reserve \$ 11,185 80	

204.	MENTAL HOSPITAL, ESSONDALE.	
	Cottages:	
	Anderson & Lusby, \$408.83; J. Brookes W. Co., \$1,332; Brunette Saw Mill Co., \$714.95; Bursar, \$1.85; Can. Gen. Elec. Co., \$128.31; Canadian Fairbanks-Morse Co., \$90.60; Canadian Western Lumber Co., \$9.44; Cunningham Hardware Co., \$17.29; Evans, Coleman & Evans, \$273.84; Farr, Robinson & Birs, \$106.50; Gilley Bros., \$858.50; Gurney Foundry Co., \$6.30; C. Holmes, \$340; Hunter-Henderson Paint Co., Ltd., \$92.32; James & McClughan, \$147.57; W. N. O'Neil Co., \$3.35; Robertson-Godson Co., \$141.93; Spring & Sibley, \$45.31; T. J. Trapp & Co., \$109.02; Westminster Iron Works, \$66 \$ 4,893 91	
	Grading:	
	Anderson & Lusby, \$478.01; Brackman-Ker Mill Co., \$268.70; B.C. Elec. Rly. Co., 35c.; Brown, Fraser & Co., \$9.50; Brunette Saw Mill Co., \$46.23; R. Erskine, \$18; Harrison & Co., \$4.50; H. L. Johnson, \$100; Johnston's Shoe House, \$48; W. Routley, \$45; T. J. Trapp & Co., \$236.15; Webb & Gifford, \$60.08; R. Wilson, Son & Co., \$2 1,316 52	
	Bake-oven:	
	Peterson Oven Co. 2,800 00	
	Total expenditure, Mental Hospital, Essondale \$ 9,010 43	

205.	COLONY FARM, ESSONDALE.	
	Clearing, Breaking, and Draining Land, etc.:	
	Anderson & Lusby, \$315.44; Brunette Saw Mill Co., \$30.27; Bursar, \$4; Can. Pac. Rly. Co., \$5.03; Canadian Western Lumber Co., \$62.21; Hyslop Hardware Co., \$42.90; T. J. Trapp & Co., \$100.32; Webb & Gifford, \$158.60; pay-lists, labour, \$3,117 \$ 3,835 77	

206.	ROADS, STREETS, BRIDGES, AND WHARVES.	
	Nechako River Bridge at Fort Fraser:	
	P. Aslin, \$279.92; T. W. Blair, \$4; Canadian Express Co., \$1.10; Dominion Govt. Telegraphs, \$2.35; Fort Fraser Drug Co., \$11.21; G.T.P. Rly. Co., \$33.31; Heaps & Sons, \$2,186; Imperial Oil, Ltd., \$9.59; L. Johnston, \$1; W. C. Lampitt, \$1,901.24; Leith Bros., \$13.35; G. Little Lumber Yards, \$128.08; F. R. Macdonald, \$10.75; Marshall-Wells Alberta Co., \$88.27; Nechako Hotel, \$8; N. Lbr. & Merc. Co., \$2.70; F. Parks, \$161.69; C. E. Reeves, \$217.64; A. E. Rorison, \$153.72; J. S.	

No. of Vote.	SERVICE.	Expended.
CAPITAL ACCOUNT— <i>Concluded.</i>		
206.	ROADS, STREETS, BRIDGES, AND WHARVES— <i>Concluded.</i>	
	Nechako River Bridge at Fort Fraser— <i>Concluded.</i>	
	Ross, \$360; Ross Howard Iron Works, \$4,745.38; E. B. Smith, \$42.44; F. Stork, \$33.80; P. Sutherland, \$66; H. Taylor, 25c.; G. Turnbull, \$357.74; W. W. White, \$7.15; pay-lists, labour, \$8,362.98	\$ 19,189 66
	Cow Bay Float:	
	H. C. Black, \$56; F. M. Davis, \$2; H. G. Hilland, \$15.40; King's Printer, \$10; W. T. Muse, \$2,669; News Ptg. & Pub. Co., \$23.45; Prince Rupert Boat House, \$10.25; Times Ptg. & Pub. Co., \$25.20; Vancouver Daily Sun, \$36	2,847 30
	Total expenditure, Roads, Streets, Bridges, and Wharves	\$ 22,036 96
207.	FERRIES.	
	<i>Nil</i>	
208.	GIRLS' INDUSTRIAL SCHOOL.	
	City of Vancouver:	
	Installation of sewerage system	\$ 2,772 83
	STATUTORY.	
	Chapter 31, 1918:	
	Grand Trunk Pacific Railway Company:	
	Final payment on account of highway accommodation on railway bridge at Fort George	\$ 200,000 00
	Chapter 80, 1918, "Soldiers' Land Act":	
	Municipality of South Vancouver:	
	For purchase of Lots 17-20, 22-36, Block 4; 1, 2, 5-12, 19-34, 36, Block 5; 33-36, Block 2; District Lot 663, Municipality of South Vancouver, Map 1390	\$ 4,867 78
	<i>Re</i> Southern Okanagan Land Project:	
	Southern Okanagan Land Co. for purchase of approximately 22,000 acres of land	\$350,000 00
	Project Engineers:	
	F. H. Latimer, salary \$471.43, expenses \$55.05 ..	526 48
	H. Earle, salary \$237.50, expenses \$66.75	304 25
	Pay-lists	718 72
	Miscellaneous:	
	Basham-Finch Grocery, \$244.47; F. H. Bassett, \$15; F. B. Boone, \$9.09; C. E. Burtch, \$66.35; Brooks-McKenzie Lbr. Co., Ltd., \$19.51; Carter Bros., \$15; Clarke & Stuart Co., Ltd., \$18.50; Dominion Express Co., \$7.69; J. M. Edgar, \$14.15; F. E. Groffman, \$9.20; H. B. Morley & Co., \$78.37; Penticton Hardware Co., \$113.29; C. J. Rippin, \$8.80; C. Smith, \$3; Southern Okanagan Transportation Co., \$21	643 42
		352,192 87
	Total expenditure, "Soldiers' Land Act"	\$ 357,060 65

CONSERVATION FUND.

(Created by Section 287A of the "Water Act, 1914.")

SUMMARY OF RECEIPTS AND DISBURSEMENTS.

FISCAL YEAR 1918-19.

DISBURSEMENTS.		RECEIPTS.	
Project No. 1—Naramata	\$ 4,720 10	Consolidated Revenue (Vote 140).....	\$50,000 00
" No. 2—Peachland.....	1,370 71		
" No. 4/2—Glenmore.....	4,785 31		
" No. 4/3—Rutland	1,932 34		
" W. Wansborough Jones—Okanagan Mission... ..	598 55		
	\$16,407 01		
Balance at credit of Fund.....	33,592 99		
	\$50,000 00		\$50,000 00

PROVINCIAL

BALANCE SHEET AS

ASSETS.

STOCK ON HAND PER INVENTORY	\$109,030 05
FURNITURE AND FIXTURES, <i>less</i> DEPRECIATION.	1,376 51
ACCOUNTS RECEIVABLE.....	9,853 16
PROVINCIAL TREASURY DEPARTMENT, " <i>Current a/c.</i> ".....	15,579 56
	<u>\$135,839 28</u>

TRADING ACCOUNT, 1st OCTOBER,

TO MERCHANDISE PURCHASED.....	\$401,476 44
“ EXPENSES:	
Salaries	\$ 14,934 83
Rent.....	5,900 00
Storage	806 32
Insurance	1,781 15
Cartage and Handling.....	1,073 46
Office Expenses and Sundries.....	2,606 31
Painting and Decorating.....	261 00
Depreciation—Furniture and Fixtures.....	1,374 51
	<u>28,737 58</u>
	\$430,214 02
“ BALANCE: NET PROFIT.	114,211 78
	<u>\$544,425 80</u>

TO CONSOLIDATED REVENUE FUND:

31st March, 1918.....	\$ 17,199 93
31st March, 1919.....	97,011 85
	<u>\$114,211 78</u>

LIQUOR VENDORS.

AT 31ST MARCH, 1919.

LIABILITIES.

ACCOUNTS PAYABLE.....	\$ 15,579 56
PROVINCIAL TREASURY DEPARTMENT, " <i>Capital a/c.</i> "	120,259 72
	\$135,839 28

1917, TO 31ST MARCH, 1919.

BY SALES.....	\$435,395 75
" STOCK ON HAND PER INVENTORY	109,030 05
	\$544,425 80

BY BALANCE: NET PROFIT.....	\$114,211 78
	\$114,211 78

PROVINCE OF BRITISH COLUMBIA.

COMPARATIVE STATEMENT OF REVENUE FOR THE FISCAL YEARS 1914-15 TO 1918-19, INCLUSIVE.

REVENUE.	1914-15.	1915-16.	1916-17.	1917-18.	1918-19.
DEPARTMENT OF AGRICULTURE.					
Fronger Farm				\$ 1,283 63	\$ 9,041 15
Horticultural Inspection—Fees and Licences	\$ 26,265 53	\$ 16,512 30	\$ 18,220 79	17,829 56	26,335 34
Seed Grain Advances—Refunds		9,460 28	3,025 00	4,763 89	13,410 62
Miscellaneous Receipts	5,561 05	2,751 46	7,626 50	5,826 03	9,950 07
Total	31,826 58	28,724 04	28,872 29	29,708 11	58,737 18
DEPARTMENT OF THE ATTORNEY-GENERAL.					
Court Fines and Fees	41,033 46	20,117 15	21,968 12	28,065 52	39,590 19
Dog Licences				1,210 00	1,715 00
Game Licences	90,948 25	71,582 00	66,097 50	65,487 50	82,552 59
Insurance Act—Licences, Taxes, and Fees	75,728 52	81,680 01	76,581 17	74,346 39	73,619 68
Joint-stock Companies, etc.—Registration Fees	64,814 90	37,949 66	44,983 50	52,199 00	56,315 56
Keep of Prisoners—Reimbursement	15,317 50	13,470 50	11,338 95	9,983 69	11,204 55
Land Registry Fees	443,727 67	241,548 50	196,663 90	166,644 48	189,162 78
Law Stamps	101,963 90	81,178 41	65,949 02	55,615 35	57,959 67
Motor-traffic Regulation Act—Fees	110,446 43	94,892 30	134,361 50	193,256 50	246,137 50
Moving Pictures Act—Fees	23,940 50	17,715 50	18,429 86	17,280 57	14,562 20
Prohibition Act—Profit on Liquor sold				17,199 93	97,011 85
Sheriff's Fees					6,100 99
Trade Licences	90,629 11	75,924 98	67,386 87	20,535 25	20,342 50
Miscellaneous Receipts	3,874 05	2,685 34	4,165 40	5,274 61	30 00
Total	1,062,424 29	738,744 35	707,925 79	707,098 79	898,222 04
DEPARTMENT OF EDUCATION.					
Teachers' Examinations and Certificates	2,410 73	2,390 00	1,725 35	3,105 00	2,695 00
Text Books sold	1,199 59	1,023 09	1,229 82	2,068 58	1,318 81
Miscellaneous			1,898 75	316 70	30 00
Total	3,610 32	3,413 09	4,853 92	5,490 28	4,043 81
DEPARTMENT OF FINANCE.					
Dominion of Canada—					
Annual Interest	29,151 06	29,151 06	29,151 06	29,151 06	29,151 06
" Subsidy	180,000 00	180,000 00	180,000 00	180,000 00	180,000 00
" Grant per capita	313,984 00	313,984 00	313,984 00	313,984 00	313,984 00
" Grant for Lands conveyed	100,000 00	100,000 00	100,000 00	100,000 00	100,000 00
" Grant "B.N.A. Act, 1907"	100,000 00	100,000 00	100,000 00	25,000 00	
Total	723,135 06	723,135 06	723,135 06	648,135 06	623,135 06
Amusements Tickets Tax				124,497 97	221,488 08
" Chinese Restriction Act"	251,658 83				
Coal and Coke Tax	158,867 25	173,261 75	194,536 62	191,928 33	196,657 21
Income Tax	428,708 25	329,287 80	296,801 75	670,638 25	1,506,668 92
Interest—					
" Dyking Assessments Adjustment Act"	19,080 07	19,080 07	19,080 07	19,080 07	19,080 07
Sinking Fund Investments	103,121 36	98,133 00	106,825 33	126,961 02	175,457 26
Miscellaneous	190,172 12	159,680 54	75,803 66	123,452 40	290,332 96
Land Taxes—					
Real Property	515,143 26	492,813 64	532,106 85	1,013,983 47	991,203 35
Wild Land, Coal and Timber Lands	646,441 93	534,459 99	521,325 26	690,536 30	792,416 29
Mineral Tax	130,876 68	163,335 58	287,257 59	293,576 80	229,106 47
Personal Property Tax	260,432 36	278,535 78	291,412 83	521,206 19	800,415 07
Poll Tax				329,530 00	282,685 00
Probate Fees	40,250 77	64,505 49	72,695 47	49,479 89	47,534 22
Rents—					
B.C. House, London, England			17,692 43	27,470 27	37,705 87
Miscellaneous Rents	75 00	65 00	45 00	127 07	186 00
Revenue Service Refunds	977 19	563 31	652 62	664 19	11,800 27
Rural District School Taxes					12,916 25
Succession Duties	162,277 60	139,907 23	277,702 73	241,362 36	271,777 45
Unworked Crown-granted Mineral Claims—Taxes	40,296 71	35,703 23	37,903 97	37,583 32	65,732 00
Miscellaneous Receipts	7,759 08	16,926 50	33,162 32	24,687 19	33,532 89
Total	3,679,253 52	3,228,393 97	3,488,109 56	5,134,800 75	6,609,830 69
DEPARTMENT OF FISHERIES.					
Fishing and Canning Licences, etc.	37,592 71	33,335 00	38,563 50	40,998 95	37,037 80
Total	37,592 71	33,335 00	38,563 50	40,998 95	37,037 80

COMPARATIVE STATEMENT OF REVENUE, ETC.—*Concluded.*

REVENUE.	1914-15.	1915-16.	1916-17.	1917-18.	1918-19.
DEPARTMENT OF LANDS.					
Land Revenue	\$ 127,469 53	\$ 81,117 53	\$ 79,919 19	\$ 81,246 51	\$ 92,227 73
Land Sales	749,098 31	119,772 48	218,453 47	395,972 49	112,550 84
Log Scaling Fees	29,821 59	29,439 38	40,897 85	60,263 52	58,830 09
Survey Fees	17,144 72	5,496 33	10,100 56	7,168 70	5,268 83
Timber Leases	79,952 42	126,479 01	75,990 11	78,564 62	77,361 00
Timber Licences and Royalties	1,753,119 64	1,477,378 26	1,759,469 16	1,797,078 88	2,276,794 86
Timber Sales	47,469 45	71,875 84	85,357 26	132,538 68	169,563 42
Water Recording Fees and Rentals	27,597 11	59,908 13	33,971 73	32,569 10	21,392 39
Miscellaneous Receipts	11,072 28	11,432 68	37,229 00	18,895 00	17,626 53
Total	2,844,745 05	1,982,899 64	2,341,388 33	2,604,297 50	2,831,615 69
DEPARTMENT OF LABOUR.					
Dominion of Canada, subvention					3,082 99
Total					3,082 99
LEGISLATION.					
Private Bills Fees	6,735 25	1,839 00	2,434 00	633 69	3,365 00
Total	6,735 25	1,839 00	2,434 00	633 69	3,365 00
DEPARTMENT OF MINES.					
Bureau of Mines	929 79	884 25	870 50	1,250 50	989 15
Free Miners' Certificates	56,651 75	47,920 80	48,875 25	52,309 60	50,985 73
Miners' Examinations and Certificates	1,844 00	1,115 50	1,037 80	1,326 50	1,227 00
Mining Receipts, General	62,969 35	59,277 85	62,315 61	66,897 30	74,985 13
Miscellaneous Receipts	65 59				839 25
Total	122,460 48	109,198 40	113,099 16	121,783 90	129,026 26
DEPARTMENT OF THE PROVINCIAL SECRETARY.					
Colony Farm	3,958 85	14,263 89	9,842 76	29,622 71	5,733 60
King's Printer	41,243 22	25,090 85	39,695 36	37,587 42	170,561 21
Marriage Licences	19,520 00	16,070 00	15,020 00	14,355 00	13,675 00
Mental Hospitals	39,428 55	32,740 00	42,124 07	48,859 25	67,794 78
Notaries Public and Commissioners' Fees	1,081 85	480 00	1,910 00	1,560 15	2,185 25
Provincial Home, Kamloops	4,846 60	4,900 27	584 80	11,632 05	6,819 42
Vital Statistics, etc.	5,477 11	3,531 02	4,236 85	4,531 83	5,394 25
Voters' Lists sold	2,699 26	2,020 41	639 66	1,611 34	5,085 52
Miscellaneous Receipts	1,046 41	881 70	2,853 15	1,647 50	1,729 61
Total	119,301 85	99,978 14	116,906 65	151,407 25	278,978 64
DEPARTMENT OF PUBLIC WORKS.					
Boiler Inspection and Examination Fees	26,857 31	24,327 05	28,309 36	32,411 36	29,123 83
Electrical Energy Inspection	3,309 25	3,870 00			
Government Property sold	4,682 14	2,254 10	4,156 54	8,975 06	8,223 34
Wharfage and Dock Dues	8,752 18	7,090 20	5,629 26	4,466 25	4,262 82
Miscellaneous Receipts	445 53	1,626 62	140 28	391 70	1,477 06
Total	44,046 41	39,167 97	38,235 44	46,244 37	43,087 05
DEPARTMENT OF RAILWAYS.					
New Westminster Bridge—Tolls	22,500 00	26,000 00	26,394 99	40,387 43	32,358 46
Miscellaneous Receipts					1,893 60
Total	22,500 00	26,000 00	26,394 99	40,387 43	34,252 06
Total Revenue	\$7,974,496 46	\$6,291,693 60	\$6,906,783 63	\$8,882,846 02	\$10,931,279 21

MEMORANDUM.

RE COMPARATIVE STATEMENT OF EXPENDITURES.

"The form of the accounts should bring to light extravagance and inefficiency, and enable criticism to be usefully applied."

The form in which the Estimates for the fiscal year 1918-19 were presented was designed with the view to clearly setting forth the expenditures proposed to be made in each of the several departments and their respective activities, which would enable the Accounts being kept in such a manner that the actual cost of each unit of service might be known, and also provide reliable comparisons from year to year. In the past this has not been done, and the Comparative Statements of Expenditures heretofore presented do not convey the full operating cost of any particular department, or section, the expenditures being distributed throughout fourteen different services, instead of being brought under one head as in the new form of Estimates and Public Accounts.

For purposes of effective control and intelligent criticism it is required that the cost of each unit of service be accurately shown, otherwise comparisons must be misleading.

The Public Accounts for 1918-19, now under review, follow the new form of Estimates, but for the reasons above stated it has not been possible to extract from the Accounts of previous years the information necessary to compile the Comparative Statement of the Expenditures of each department and sections thereof, and corresponding to the Comparative Statement of Revenue appearing on pages 230 and 231.

The following examples may be accepted as illustrating the difficulties met with in the endeavour to arrive at the total cost of the various units of service in the four years prior to 1918-19:—

FISCAL YEAR 1914-15.

SERVICE II. "CIVIL GOVERNMENT" (SALARIES): \$1,596,731.31.

With respect to the Canadian Provinces, all expenditures, speaking generally, are "Civil Government" expenditures, as outside of Federal and Imperial finance there is no such thing as Army and Navy appropriations. With this in mind, therefore, it is reasonable to expect that under "Civil Government" (Salaries) would be included the salaries paid to all officials of the Government. An examination of the Accounts of previous years will, however, reveal the fact that this has not been done, and that instead of \$1,596,731.31, the amount shown in the Comparative Statement, the total salaries paid out for the fiscal year 1914-15 amounted to approximately \$2,100,000. Similarly, "Civil Government" (Salaries) in other years are shown on the same basis. The practice previously followed in British Columbia, and still continued in other Provinces of the Dominion, of including a portion only of the salaries under "Civil Government" (Salaries), frequently leads to erroneous conclusions as to the cost of administration.

FISCAL YEAR, 1915-16.

SERVICE VIII. EDUCATION: \$1,325,308.24.

The total shown under this head is \$1,325,308.24. This does not, however, include all such items as salaries of officials, stationery, postages, furniture and fixtures, erection, maintenance, and repairs of school buildings, and it would appear that the total cost of education to the Province for the fiscal year 1915-16 was in the neighbourhood of a quarter of a million dollars more than is shown in the Comparative Statement.

FISCAL YEAR, 1916-17.

SERVICE X. DEPARTMENT OF AGRICULTURE: \$124,099.25.

Total shown as \$124,099.25, but with the addition of salaries of officials and other items it would seem there was expended by this Department during the year 1916-17 considerably over \$200,000.

FISCAL YEAR, 1917-18.

SERVICE XIII. MISCELLANEOUS: \$1,119,686.50.

Included in "Miscellaneous" are such important items as the following:—

Postages	\$ 31,935 00
Provincial Board of Health (other than Salaries)	12,992 00
Stationery	21,129 00
Grants to Civil Servants on Military Duty	111,628 00
Superannuation	41,468 00
Destruction of Wild Animals	26,752 00
Game Protection	18,724 00
Fraser River Bridge, New Westminster	18,267 00
Agent-General's Office, London	68,165 00
Temporary Assistance	32,093 00
Miscellaneous, not detailed in Estimates	45,884 00
Grant to City of Halifax	50,000 00
Administration of "Prohibition Act"	58,101 00
Expenditures under "Mines Development Act"	96,397 00
Expenditures under "Mineral Survey and Development Act"	25,406 00

The grouping of large items such as those quoted under "Miscellaneous" is not to be commended; they should appear in the accounts of the departments to which they properly belong, and "Miscellaneous" kept within the smallest limit.

On the following pages will be found a draft of the form in which it is proposed to submit the Comparative Statement of Expenditures in future, from which it will be observed that all the current expenditures are shown under the responsible departments, thus affording in a clear and simplified manner accurate comparisons of the cost of each unit of service.

A. N. MOUAT, C.A.,

Comptroller-General.

SUMMARY OF EXPENDITURES

FOR THE FISCAL YEAR ENDED 31ST MARCH, 1919, SHOWING THE FORM IN WHICH IT
IS PROPOSED TO PRESENT THE COMPARATIVE STATEMENT OF
EXPENDITURES IN FUTURE.

SERVICE.	1918-19.
CURRENT ACCOUNT.	
PUBLIC DEBT.	
Total.....	\$1,413,725 37
LEGISLATION.	
Total.....	\$101,291 18
PREMIER'S OFFICE.	
Total.....	\$12,584 09
DEPARTMENT OF AGRICULTURE.	
Minister's Office	\$ 9,104 13
General Office	32,096 75
Horticultural Branch	48,199 85
Live Stock Branch	38,979 50
Miscellaneous and Statutory.....	100,417 96
Total.....	\$228,798 19
DEPARTMENT OF THE ATTORNEY-GENERAL.	
Attorney-General's Office.....	\$ 9,061 04
General Office	25,836 38
Joint-stock Companies and Insurance Branch.....	11,858 74
Municipal Branch.....	5,600 99
Censor of Moving Pictures.....	13,618 48
Administration of Prohibition Act.....	59,927 09
Provincial Library and Archives.....	25,592 21
Land Registry Offices	136,307 92
Supreme and County Courts.....	68,394 34
Provincial Police.....	217,576 61
County Gaols	61,590 39
Industrial Schools	55,087 52
Game Protection.....	35,435 94
Miscellaneous and Statutory.....	140,344 08
Total.....	\$866,291 70
DEPARTMENT OF EDUCATION.	
General Office	\$ 19,203 24
Free Text-book Branch	64,764 89
Agricultural Education	9,430 00
Industrial Education.....	13,124 54
Inspection of Schools	39,621 32
Normal Schools.....	53,726 76
Deaf, Dumb and Blind.....	13,499 26
Per Capita Grants	978,139 25
Teachers' Salaries.....	372,266 20
School Buildings: Erection and Repairs, etc.	108,424 40
Miscellaneous and Statutory.....	159,223 05
Total.....	\$1,831,622 91
DEPARTMENT OF FINANCE.	
Minister's Office.....	\$ 10,657 77
General Office	23,133 87
Inspector of Trust Cos., Probate and Succession Duties	10,876 88
Controlling and Audit Branch	41,972 75
Surveyor of Taxes.....	85,462 61
Bureau of Information.....	2,489 63
Agent-General's Office, London.....	76,580 18
Government Agents and Assessors, etc.....	360,050 24
Miscellaneous and Statutory.....	110,916 78
Total.....	\$722,120 61
DEPARTMENT OF FISHERIES.	
Total.....	\$14,059 21

SERVICE.		1918-19.
CURRENT ACCOUNT.— <i>Concluded.</i>		
DEPARTMENT OF LANDS.		
Minister's Office.....	\$	11,722 71
General Office, Salaries.....		81,789 20
Lands Branch, ".....		7,484 00
Forest " ".....		131,632 18
Water " ".....		29,843 04
Survey " ".....		42,508 48
Temporary Assistance, Salaries.....		9,658 65
Expenses: General Office and Branches.....		89,317 87
Forest Protection Fund.....		134,792 99
Surveys: Land, Water, and Topographical.....		90,442 09
Miscellaneous and Statutory.....		98,431 25
Total.....		\$727,622 46
DEPARTMENT OF LABOUR.		
General Office.....	\$	10,684 68
Employment Bureaus.....		8,155 50
Minimum Wage Board.....		1,196 37
Total.....		\$20,036 55
DEPARTMENT OF MINES.		
Minister's Office.....	\$	9,217 20
General Office.....		16,480 89
Mines Inspection Branch.....		28,014 52
Bureau of Mines.....		12,872 52
Mine-rescue and Training Stations.....		9,410 43
Coal-miner's Examinations.....		3,466 03
First Aid Work.....		2,755 52
Mines Development and Mineral Survey.....		117,329 13
Miscellaneous and Statutory.....		3,793 75
Total.....		\$203,339 99
DEPARTMENT OF THE PROVINCIAL SECRETARY.		
Minister's Office.....	\$	8,583 03
General Office.....		12,294 19
Provincial Board of Health.....		92,854 42
Provincial Museum.....		7,447 62
Mental Hospitals.....		441,713 67
Provincial Home, Kamloops.....		33,019 53
Grants to Hospitals and Charities.....		538,765 94
King's Printer.....		144,527 82
Civil Service Commission.....		5,084 52
Grants for Patriotic Purposes, etc.....		132,840 47
Superannuation.....		46,073 50
University of British Columbia.....		271,578 92
Miscellaneous.....		128,787 78
Total.....		\$1,863,571 41
DEPARTMENT OF PUBLIC WORKS.		
Minister's Office.....	\$	9,823 87
General Office.....		42,735 06
District Engineers.....		38,856 25
Steam Boiler Inspection.....		46,936 47
"Electrical Energy Inspection Act".....		5,734 62
"Factories Act".....		6,597 57
Government House and Grounds.....		14,968 76
Parliament Buildings and Grounds.....		79,063 69
Roads, Streets, Bridges, and Wharves.....		1,452,483 12
Steamboats, Ferries, and Bridge-tenders.....		152,282 27
Miscellaneous.....		2,400 00
Total.....		\$1,851,881 68
DEPARTMENT OF RAILWAYS.		
General Office.....	\$	13,309 58
New Westminster Bridge.....		17,489 69
Total.....		\$30,799 27
Total Current Account.....		\$9,887,744 62
CAPITAL ACCOUNT.		
Sinking Funds.....	\$	676,988 90
Buildings, Roads, and other Properties.....		615,602 44
Miscellaneous.....		931,949 93
Total Capital Account.....		\$2,224,541 27
Total Expenditure.....		\$12,112,285 89

INSCRIBED STOCK ISSUED.

—:O:—

RETURN showing the amount of INSCRIBED STOCK issued under the British Columbia
Loan Acts.

[To 31ST MARCH, 1919.]

3 per cent.—Inscribed Stock, issued under "Loan Act, 1891."				
Terminable 30th June, 1941.	Issue for Money Loan.	Issue for redemption of Debentures of Loan, 1877.	Issue for redemption of Debentures of Loan, 1887.	Total Issue.
Date of Issue.				
1st July, 1891..	£200,000 = \$970,000			£200,000 @ \$4.85 = \$ 970,000.00
1st July, 1892..		£42,195 = \$204,645.75	£126,750 = \$614,737.50	168,945 " 819,383.25
1st Jan., 1893..		20,450 = 99,182.50	12,720 = 61,692.00	33,170 " 160,874.50
1st July, 1893..		980 = 4,753.00		980 " 4,753.00
1st Jan., 1894..		2,100 = 10,185.00	7,250 = 35,162.50	9,350 " 45,347.50
1st Jan., 1895..		2,380 = 11,543.00	9,375 = 45,468.75	11,755 " 57,011.75
1st July, 1895..		1,540 = 7,469.00	500 = 2,425.00	2,040 " 9,894.00
1st July, 1896..		1,820 = 8,827.00	2,000 = 9,700.00	3,820 " 18,527.00
1st Jan., 1897..		6,250 = 30,312.50	3,600 = 17,460.00	9,850 " 47,772.50
1st July, 1897..			1,150 = 5,577.50	1,150 " 5,577.50
				£441,060 \$2,139,141.00 \$2,139,141 00
3 per cent. Inscribed Stock issued under "Loan Act, 1893," Terminable 30th June, 1941.				
Date of Issue, 1st July, 1893..	Issue for Parliament Buildings Construction, £123,700 @ \$4.85			599,945 00
3 per cent. Inscribed Stock issued under "Loan Act, 1895," Terminable 30th June, 1941.				
Date of Issue, from 1st Jan., 1895..	 £420,000 @ \$4.85			2,037,000 00
3 per cent. Inscribed Stock issued under "Loan Act, 1899," Terminable 30th June, 1941.				
Date of Issue, from 1st July, 1899..	 £340,000 @ \$4.85			1,649,000 00
3 per cent. Inscribed Stock issued under "Loan Act, 1902," Terminable 30th June, 1941.				
Date of Issue, from 1st July, 1902..	 £721,000 @ \$4.85			3,496,850 00
4 1/2 per cent. Inscribed Stock issued under "Loan Act, 1914," Terminable 1st April, 1941.				
Date of Issue, from 1st April, 1914	 £1,500,000 @ \$4.85			7,275,000 00
				17,196,936 00

DEBENTURES OUTSTANDING.

—:O:—

RETURN showing the amount of DEBENTURES outstanding, issued under the British Columbia Loan Acts.

[To 31st MARCH, 1919.]

4 1/2 per cent. Debentures issued under "Loan Act, 1915."

Date of Issue.	Terminable.	Numbers.	Denomination.	Total amount issued and outstanding.
1st December, 1915	1st December, 1925.....	{ 1 to 500 501 to 3,380	{ \$ 500 } 1,000 }	\$3,130,000 00

4 1/2 per cent. Debentures issued under "Loan Act, 1916."

Date of Issue.	Terminable.	Numbers.	Denomination.	Total amount issued and outstanding.
1st July, 1916.....	1st July, 1926.....	D. 0001 to D. 2,000	\$1,000	\$2,000,000 00

5 per cent. Debentures issued under "Loan Act, 1916."

Date of Issue.	Terminable.	Numbers.	Denomination.	Total amount issued and outstanding.
1st April, 1918.	1st April, 1928.....	{ 1 to 100 101 to 420 421 to 1,250	{ \$ 100 } 500 1,000 }	\$1,000,000 00

5 per cent. Debentures issued under "Loan Act, 1917."

Date of Issue.	Terminable.	Numbers.	Denomination.	Total amount issued and outstanding.
1st December, 1917.....	1st December, 1937.....	G. 1	\$300,000	\$300,000
1st April, 1918.	1st April, 1938.....	L. 1	200,000	200,000
1st November, 1918	1st November, 1938.....	M. 1	100,000	100,000
2nd December, 1918.....	1st December, 1938.....	O. 1., P. 1	100,000	200,000
				\$800,000

5 1/2 per cent. Debentures issued under "Loan Act, 1918."

Date of Issue.	Terminable.	Numbers.	Denomination.	Total amount issued and outstanding.
5th March, 1919.....	5th March, 1939.....	{ \$1 to \$1,000 \$1,001 to \$1,400 \$1,401 to \$4,100	{ \$ 100 } 500 1,000 }	\$3,000,000 00

DYKING DEBENTURES OUTSTANDING.

—:O:—

RETURN showing the amount of DEBENTURES outstanding, issued under the Dyking Acts.
[To 31ST MARCH, 1919.]

3 1/2 per cent. Debentures issued under the "Dyking Debeutave Act, 1897," the "Public Dyking Act, 1898," and the "Public Dyking Act (1898) Amendment Act, 1899."

Date of Issue.	Date issued from Treasury.	Numbers.	Denomination.	When redeemable.	Total amount outstanding.
July 1st, 1897 ...	November 24th, 1897.	1 to 118	\$1,000 00	40 years from 1st July, 1897 .	\$118,000 00
"	January 15th, 1898.	119 to 314	1,000 00	" "	196,000 00
"	February 3rd, 1898.	315 to 374 } Act 1897.	1,000 00	" "	60,000 00
"	February 9th, 1898.	375 to 424	1,000 00	" "	50,000 00
"	May 16th, 1898.	425 to 471	1,000 00	" "	47,000 00
July 1st, 1899...	December 29th, 1899.	1 to 200—Acts 1898 and 1899.	1,000 00	33 years from 1st July, 1899 .	200,000 00
					\$671,000 00
	Less Debentures re deemed in 1908, \$100,000 ; do. 1909,			\$71,000; do. 1911, \$25,000. } do. 1912, 30,000. }	226,000 00
					\$445,000 00

INSCRIBED STOCK. — SINKING FUND.

LOAN ACTS, 1891, 1893, 1895, 1899, and 1902.

DR.

BRITISH COLUMBIA LOAN TRUSTEES, LONDON, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

CR.

Date.	Transfer of Securities from Sinking Fund, "Loan Act, 1887."	Remittances.	Interest on Investments and Bank Balances.	TOTAL.	Date.	Investments.	Expenses and Brokerage.	TOTAL.	
December 23rd, 1891.		\$4,850 00		\$4,850 00	March 31st, 1893.	Brit. Columbia inscribed stock 3%	\$16,195 36	\$22 55	\$16,217 91
June 23rd, 1892.		4,850 09		4,850 00	June 30th, 1894.	Do do 3%	25,800 10	70 57	25,870 67
June 30th, 1892.			\$ 13 34	13 34	June 30th, 1894.	Do do 3%	13,655 07	37 40	13,692 47
Dec. 31st, 1892.		8,946 92		8,946 92	Dec. 31st, 1894.	Do do 3%	11,968 18	30 72	11,998 90
March 31st, 1893.			115 37	115 37	Feb. 28th, 1895.	Do do 3%	14,346 44	36 75	14,383 19
June 30th, 1893.		9,751 28		9,751 28	June 30th, 1895.	Do do 3%	14,613 19	38 80	14,651 99
December 31st, 1893.		9,775 05		9,775 05	Jan. 31st, 1896.	Do do 3%	25,005 25	62 99	25,068 24
June 30th, 1894.		10,001 79		10,001 79	June 30th, 1896.	Do do 3%	25,488 10	62 46	25,550 56
June 30th, 1894.			1,477 85	1,477 85	Jan. 31st, 1897.	Do do 3%	26,097 90	64 50	26,162 40
June 30th, 1894.		17,998 35		17,998 35	June 30th, 1897.	Do do 3%	26,509 15	65 89	26,575 04
December 31st, 1894.		13,286 57		13,286 57	Jan. 31st, 1898.	Do do 3%	26,902 87	65 88	26,968 75
February 28th, 1895.			1,096 62	1,096 62	June 30th, 1898.	Do do 3%	27,293 28	69 17	27,362 45
June 30th, 1895.			1,315 95	1,315 95	Dec. 31st, 1899.	Do do 3%	27,706 33	69 64	27,775 97
June 30th, 1895.		13,336 04		13,336 04	June 30th, 1899.	Do do 3%	28,127 57	71 42	28,198 99
December 31st, 1895.		23,521 05		23,521 05	Dec. 31st, 1900.	Do do 3%	35,406 33	13 34	35,419 67
January 31st, 1896.			1,547 19	1,547 19	June 30th, 1900.	Do do 3%	38,754 63	104 54	38,859 17
June 30th, 1896.		23,613 68		23,613 68	Dec. 31st, 1900.	Do do 3%	37,939 49	103 36	38,042 85
June 30th, 1896.			1,936 88	1,936 88	June 30th, 1901.	Do do 3%	38,554 37	107 06	38,661 43
December 31st, 1896.		23,852 53		23,852 53	Dec. 31st, 1901.	Do do 3%	39,196 04	106 17	39,302 21
January 31st, 1897.			2,309 87	2,309 87	June 30th, 1902.	Do do 3%	39,830 18	107 67	39,937 85
June 30th, 1897.		23,880 42		26,575 04	Dec. 31st, 1902.	Do do 3%	40,468 99	113 00	40,581 99
January 31st, 1898.		23,880 43		26,968 75	June 30th, 1903.	Do do 3%	76,299 73	214 37	76,514 10
June 30th, 1898.		23,880 43		27,362 45	Dec. 31st, 1903.	Do do 3%	59,849 52	172 42	60,021 94
December 31st, 1898.		23,880 43	3,895 54	27,775 97	June 30th, 1904.	Do do 3%	60,876 65	177 19	61,053 84
June 30th, 1899.		23,880 43	4,318 56	28,198 99	Dec. 31st, 1904.	Do do 3%	61,934 86	180 78	62,115 64
December 31st, 1899.		30,684 98	4,734 69	35,419 67	June 30th, 1905.	Do do 3%	63,019 06	179 69	63,198 75
June 30th, 1900.		33,563 88	5,293 29	38,859 17	Dec. 31st, 1905.	Do do 3%	64,087 08	184 17	64,271 25
December 31st, 1900.		32,125 43	5,917 42	38,042 85	June 30th, 1906.	Do do 3%	65,182 76	190 28	65,373 04
June 30th, 1901.		32,125 43	6,536 00	38,661 43	Dec. 31st, 1906.	Do do 3%	66,319 34	193 92	66,513 26
December 31st, 1901.		32,125 43	7,176 78	39,302 21	June 30th, 1907.	Do do 3%	67,673 63		67,673 63
June 30th, 1902.		32,125 43	7,512 42	39,937 85	Dec. 31st, 1907.	Do do 3%	68,867 88		68,867 88
December 31st, 1902.		32,125 43	8,456 56	40,581 99	June 30th, 1908.	Do do 3%	70,143 20		70,143 20
June 30th, 1903.		67,093 93	9,420 17	76,511 10	Dec. 31st, 1908.	Do do 3%	71,381 02		71,381 02
December 31st, 1903.		49,609 68	10,412 26	60,021 94	June 30th, 1909.	Do do 3%	72,648 13		72,648 13
June 30th, 1904.		49,609 68	11,444 16	61,053 84	Dec. 31st, 1909.	Do do 3%	73,830 49	99 66	73,930 15
December 31st, 1904.		49,609 68	12,505 96	62,115 64	June 30th, 1910.	Do do 3%	74,992 35	223 83	75,216 18
June 30th, 1905.		49,609 68	13,589 07	63,198 75	Dec. 31st, 1910.	Do do 3%	76,300 28	228 67	76,528 95
December 31st, 1905.		49,609 68	14,661 57	64,271 25	June 30th, 1911.	Do do 3%	77,636 01	235 47	77,871 48
June 30th, 1906.		49,609 68	15,763 36	65,373 04	Dec. 31st, 1911.	Do do 3%	79,020 44	237 41	79,257 85
December 31st, 1906.		49,609 68	16,908 58	66,513 26	June 30th, 1912.	Do do 3%	80,398 09	242 74	80,640 83
June 30th, 1907.		49,609 68	18,063 95	67,673 63	Dec. 31st, 1912.	Do do 3%	81,813 20	256 32	82,069 52
December 31st, 1907.		49,609 68	19,258 20	68,867 88	June 30th, 1913.	Do do 3%	83,292 40	267 96	83,560 36
June 30th, 1908.		49,609 68	20,533 52	70,143 20	Dec. 31st, 1913.	Do do 3%	84,985 70	145 05	85,130 75
December 31st, 1908.		49,609 68	21,771 34	71,381 02	June 30th, 1914.	Do do 3%	86,679 64	139 55	86,819 19
June 30th, 1909.		49,609 68	23,038 45	72,648 13	Dec. 31st, 1914.	Do do 3%	88,159 64	284 81	88,444 45
December 31st, 1909.		49,609 68	24,320 47	73,939 15	June 30th, 1915.	Do do 3%	89,813 83	290 24	90,113 07
June 30th, 1910.		49,609 68	25,606 50	75,216 18	Dec. 31st, 1915.	Do do 3%	91,547 08	335 74	91,882 82
December 31st, 1910.		49,609 68	26,919 27	76,528 95	June 30th, 1916.	Do do 3%	41,096 59	158 35	41,254 94
June 30th, 1911.		49,609 68	28,261 50	77,871 48	June 30th, 1917.	Do do 3%	399,170 94		399,170 94
December 31st, 1911.		49,609 68	29,648 17	79,257 85	Dec. 31st, 1917.	Do do 3%	52,048 14	211 33	52,259 47
June 30th, 1912.		49,609 68	31,031 15	80,640 83	June 30th, 1918.	Do do 3%	53,300 30	203 70	53,504 00
December 31st, 1912.		49,609 68	32,459 84	82,069 52	Dec. 31st, 1918.	Do do 3%	27,030 02	105 97	27,135 99
June 30th, 1913.		49,609 68	33,950 68	83,560 36	March 31st, 1919.	Cash in Bank.	27,098 69		27,098 69
December 31st, 1913.		49,609 68	35,521 07	85,130 75					
June 30th, 1914.		49,609 68	37,209 52	86,819 20					
December 31st, 1914.		49,609 68	38,834 76	88,444 44					
June 30th, 1915.		49,609 68	40,503 39	90,113 07					
December 31st, 1915.		49,609 68	42,273 14	91,882 82					
June 30th, 1916.			41,254 94	41,254 94					
June 30th, 1917.				399,170 94					
	\$399,170 94			399,170 94					
	(£97,159 13s. 2d. B.C. 3 % St.)								
Dec. 31st, 1917.			52,259 47	52,259 47					
June 30th, 1918.			53,504 00	53,504 00					
Dec. 31st, 1918.			54,234 68	54,234 68					
	\$399,170 94	\$1,815,399 34	\$908,377 73	\$3,122,948 01			\$3,116,355 51	\$6,592 50	\$3,122,948 01

NOTE.—The total amount of British Columbia 3% stock held by the Trustees on the 31st March, 1919, was £757,016 14s. 5d.

Treasury, 23rd December, 1919.

W. J. GOEPEL, Deputy Minister of Finance.

LOAN ACT, 1914.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

DR.

CR.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date Invested.	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Dominion Government 5 per cent. War Loan, 1937 (par value).	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
12th March, 1917...	\$145,500 00	.....	\$145,500 00	12th March, 1917...	.....	\$151,500 00	.....	\$145,105 79	.....	\$145,105 79
31st March, "...	.....	\$ 237 54	237 54	5th June, "...	.....	303,700 00	.....	291,749 60	.....	291,749 60
5th June, "...	291,000 00	.....	291,000 00	1st Dec., "...	.....	Converted into	\$400,300 00	11,532 12	.....	11,532 12
31st March, 1918...	.....	11,661 24	11,661 24	16th Nov., 1918...	.....	.....	.....	.....	.....	.....
29th Oct., "...	119,050 00	.....	119,050 00	31st March, 1919...	\$131,850 00	.....	.....	131,850 00	.....	\$131,850 00
31st March, 1919...	.....	25,816 18	25,816 18		.....	.....	.....	.....	\$13,027 45	13,027 45
	\$555,550 00	\$37,714 96	\$593,264 96				\$400,300 00	\$580,237 51	\$13,027 45	\$593,264 96

LOAN ACT, 1915.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

DR.

CR.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date Invested.	Dominion Government 5½ per cent. War Loan, 1933 (par value).	Dominion Government 5 per cent. War Loan, 1937 (par value).	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
12th March, 1917...	\$254,715 00	.....	\$254,715 00	12th March, 1917...	.....	\$295,300 00	.....	\$254,106 18	.....	\$254,106 18
31st March, "...	.....	\$ 415 71	415 71	5th June, "...	.....	1,300 00	.....	1,248 85	.....	1,248 85
1st Dec., "...	254,715 00	.....	254,715 00	1st Dec., "...	.....	Converted into	\$826,650 00	261,524 02	.....	261,524 02
31st March, 1918...	.....	7,528 28	7,528 28	16th Nov., 1918...	.....	.....	.....	.....	.....	.....
29th Oct., "...	238,908 00	.....	238,908 00	31st March, 1919...	\$254,050 00	.....	.....	254,050 00	.....	254,050 00
31st March, 1919...	.....	29,697 90	29,697 90		.....	.....	.....	.....	\$15,050 84	15,050 84
	\$748,333 00	\$37,641 89	\$785,979 89				\$826,650 00	\$770,920 05	\$15,050 84	\$785,979 89

LOAN ACT, 1916.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

DR.

CR.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date Invested.	Dominion Government 5½ per cent. War Loan, 1933 (par value).	Dominion Government 5½ per cent. War Loan, 1937 (par value).	Purchase Price.	Cash in Bank.	Total.
1st Dec., 1917.....	\$102,757 64	.....	\$102,757 64	1st Dec., 1917.....	.....	\$104,200 00	\$162,735 29	.....	\$162,735 29
31st March, 1918.....	.....	\$438 58	438 58	19th Nov., 1918.....	.....	.....	139,550 00	.....	\$139,550 00
29th October, 1918..	154,505 00	.....	154,505 00	31st March, 1919.....	\$159,550 00	.....	.....	\$4,798 19	4,798 19
31st March, 1919...	.....	9,382 26	9,382 26		.....	.....	.....	.....	.....
	\$817,262 64	\$9,820 84	\$827,083 48		\$159,550 00	\$104,200 00	\$322,285 29	\$4,798 19	\$327,083 48

LOAN ACT, 1917.—SINKING FUND.

THE MINISTER OF FINANCE, TRUSTEE, IN ACCOUNT WITH THE PROVINCE OF BRITISH COLUMBIA.

DR.

CR.

Date.	Remittances.	Interest on Investments and Bank Balances.	Total.	Date Invested.	Dominion Government 5½ per cent. War Loan, 1933 (par value).	Purchase Price.	Cash in Bank.	Total.
29th Oct., 1918.....	\$8,610 00	.....	\$8,610 00	16th Nov., 1918.....	.....	.....	.....	\$8,600 00
31st March, 1919....	.....	\$12 54	12 54	31st March, 1919.....	\$8,600 00	.....	\$22 54	22 54
	\$8,610 00	\$12 54	\$8,622 54		\$8,600 00	\$8,600 00	\$22 54	\$8,622 54

SECURITIES deposited with the Government as at 31st March, 1919, pursuant to the
"Insurance Act," Chapter 33, 1913.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.
British Columbia Plate Glass Insurance Company.....	\$5,529 12	{ 5 Township of Richmond Debentures, Waterworks By-law 141—\$1,000 each. { Dominion of Canada War Loan Bond, 1925, \$1,000. { British Columbia 3½ Inscribed stock—£200 sterling. Deposit, Union Bank of Canada. Deposit, Canadian Bank of Commerce. { 5 City of Salmon Arm 5½ Debentures—\$1,000 each. { 3 City of Nelson 5½ Street Railway Purchase By-law Debentures—\$100 each. { 3 City of Alberni Roger Creek Debentures By-law 19—\$70 each. { Deposit Receipt, Canadian Bank of Commerce—\$125. { 5 Dominion of Canada War Loan Bonds—\$1,000 each. 27 Dominion of Canada War Loan Bonds—\$1,000 each.
Guardian Casualty & Guaranty Company of Utah.....	16,121 19	
Great North Insurance Company.....	5,000 00	
National Plate Glass Insurance Company, Limited.....	4,788 35	
Royal Plate Glass Insurance Company of Canada.....	5,125 00	
Western Empire Life Assurance Company.....	27,000 00	

Certified.

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

SECURITIES deposited with the Government as at 31st March, 1919, pursuant to various
Acts of Incorporation.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.	AUTHORITY FOR DEPOSIT.
B.C. Trust Company.....	\$25,000 00	Bond, F. Carter-Cotton, R. Kelly.....	Section 4, chapter 49, 1907.
Dominion Trust Company.....	50,000 00	*Bond, London Guarantee & Accident Company, Ltd...	Section 9, chapter 89, 1913.

Certified.

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

SECURITIES deposited with the Government as at 31st March, 1919, pursuant to the
 "Trust Companies Act," Chapter 13, 1914.

NAME OF COMPANY.	Accepted Value of Security.	NATURE OF SECURITY.
British American Trust Company	\$50,000 00	*Bond of Railway Passengers Assurance Co.
B.C. Land and Investment Agency, Ltd.	50,000 00	Certificate of Title of Lots 13 and 14, Block 75, Victoria.
B.C. Trust Corporation	62,599 96	Conveyance of undivided one-half interest in 313 lots, North Vancouver. Deposit, Canadian Bank of Com- merce, \$12,599.96.
Canada Permanent Trust Company.	25,000 00	Canadian Pacific Railway Company's 6% Notes Nos. M. 53270 to 53293 and 53890, for \$1,000 each.
Canadian Financiers Trust Company	25,000 00	Assignment of mortgages Vancouver City, South Vancou- ver, Hastings Townsite, Point Grey.
Continental Trust Company	25,000 00	*Bond, Guardian Casualty and Guaranty Co.
Colonial Trust Company	50,000 00	Bond, Employers Liability Assurance Corporation.
Dow Fraser Trust Company	75,000 00	*Bonds, Railway Passengers Assurance Co., \$50,000; Guard- ian Casualty and Guaranty Co., \$10,000; assignment of 15 mortgages, \$21,990.82; 2 Dominion of Canada 5% War Loan Bonds, 1937, \$500 each; 5 Corporation of the District of North Vancouver, Lynn Valley Water- works Loan By-law, 1910, Debentures, \$1,000 each; 6 Corporation of the Township of Richmond, Water- works Extension By-law, 1914, Debentures, \$500 each; 2 Corporation of the City of North Vancouver, Boule- vards and Streets By-law, 1907, \$1,000 each.
Dominion Trust Company	20,000 00	Deposit, Canadian Bank of Commerce.
General Administration Society of Montreal	25,000 00	Bond, Globe Indemnity Company of Canada.
Imperial Canadian Trust Company	25,000 00	Certificate of Title, Lot 1, Block 28, Plan 208, Winnipeg.
Japan and Canada Trust Savings Company, Ltd.	75,000 00	Assignment of mortgages.
Mercantile Trust Company of Canada.	25,000 00	15 City of Victoria 6% Debentures, 1923, \$1,000 each; 10 City of Victoria 5% Debentures, 1923, \$500 each; 8 Dominion of Canada 5½% War Loan Bonds, 1933, \$1,000 each.
Michigan Trust Company	25,000 00	Municipal Debentures, Moose Jaw, By-law No. 779, Nos. 11810 to 11834, for \$1,000 each.
Montreal Trust Company	200,000 00	\$205,000; Dominion of Canada 5½% War Loan Bonds.
National Finance Company, Ltd.	125,000 00	Conveyance of 8 lots, Vancouver City, subject to mortgage of \$35,000.
National Trust Company	200,000 00	Bond, Imperial Guarantee and Accident Insurance Co. of Canada.
National Finance Trustee, Ltd.	25,000 00	*Bond, United States Fidelity and Guaranty Co.
Northern Trust Company	25,000 00	Deposit Receipt, Union Bank of Canada.
North West Trust Company	175,000 00	Conveyance of Vancouver Realty subject to mortgage of \$75,000.
Okanagan Loan and Investment Co., Ltd.	25,000 00	Debenture, South Kelowna Land Co., Ltd., £7,700 sterling.
Prudential Trust Company	25,000 00	Municipal Debentures, City of Victoria, \$8,500. Municipal Debentures, Oak Bay, \$9,000. Municipal Debentures, Point Grey, \$11,000.
Royal Trust Company	200,000 00	Deposit Receipt, Bank of Montreal.
Standard Trusts Company	25,000 00	Bond, Employers Liability Assurance Co., Ltd.
Sterling Trust Company	25,000 00	Assignment of 2 mortgages, Vancouver realty.
Toronto General Trusts Corporation	25,000 00	Bond, Dominion of Canada Guarantee and Accident In- surance Co.
Trustee Company, Ltd.	25,000 00	*Bond, National Surety Co. of New York.
Trust Company of Victoria	25,000 00	Bond, National Surety Co. of New York.
Vancouver Trust Company	50,000 00	Assignment of mortgages, New Westminster District. 44 Glen Valley Dyking Bonds, \$22,000.
Westminster Trust Company	150,000 00	Mortgage of New Westminster City property, \$170,000, subject to encumbrance of \$30,000 on account of unpaid instalments of purchase price.
Yorkshire and Canadian Trust, Ltd.	200,000 00	Assignment of mortgages.

* Bonds not good for new business at this date, but are held as security in respect of business previously existing, arising, contracted, or entered into during the period of their currency.—A. N. M.

Certified.

A. N. MOUAT, C.A.,
Comptroller-General.

W. J. GOEPEL,
Deputy Minister of Finance.

NAKUSP AND SLOCAN RAILWAY COMPANY, IN ACCOUNT WITH THE GOVERNMENT OF BRITISH COLUMBIA.

"NAKUSP AND SLOCAN RAILWAY AID ACT, 1894."

[STATEMENT UP TO DATE, 31st MARCH, 1919.]

NOTE.—The issue of Bonds by the Company is £131,400, payable in London, and £1,560 payable in Victoria, making a TOTAL ISSUE of £132,960 (\$647,972), dated 1st July, 1893, bearing interest at the rate of 4 per cent. per annum, payable half-yearly, redeemable at the expiration of 25 years (1st July, 1918), the Principal and Interest of which have been guaranteed by the Government of British Columbia.

DR.

CR.

Fiscal year ending 31st March.	Amount paid for interest on bonds.	Commission for payment of interest in London.	Sundry payments.	Total payments.	Fiscal year ending 31st March.	Cash deposit in lieu of Dominion subsidy.	Accrued interest from 27th July, '93, to 31st Dec., '94.	Receipts from Can. Pac. Ry., being 40 % of gross earnings of the line.	Total Receipts.
1894	\$ 25,882 87	.....	Accrued interest on \$118,400 from 27th July, 1893, to 1st July, 1894	\$ 29,731 87	1893	\$118,400 00	\$ 5,921 00	\$ 3,364 36	\$118,400 00
1895	25,325 40	\$ 256 20	Accrued interest on \$118,400 from 1st July, 1894, to 1st January, 1895		1895	.....	.....	11,266 13	9,285 36
			Cablegrams	\$2,072 00	1896	.....	.....	18,484 67	11,266 13
			Express charges and insurance of bonds	8 77	1897	.....	.....	17,752 89	18,484 67
				94 25	1898	.....	.....	15,571 43	17,752 89
1896	26,230 36	257 90		2,175 02	1899	.....	.....	9,806 34	15,571 43
1897	26,005 52	257 27			1900	.....	.....	12,071 51	9,806 34
1898	25,966 10	255 69			1901	.....	.....	8,384 92	12,071 51
1899	25,952 95	256 95			1902	.....	.....	6,976 37	8,384 92
1900	25,887 26	256 49			1903	.....	.....	19,429 66	6,976 37
1901	25,966 10	256 86			1904	.....	.....	6,301 48	19,429 66
1902	26,005 52	257 00			1905	.....	.....	9,793 96	6,301 48
1903	25,795 28	254 90			1906	.....	.....	7,552 11	9,793 96
1904	25,859 53	256 81			1907	.....	.....	6,765 80	7,552 11
1905	26,012 09	256 97			1908	.....	.....	4,575 52	6,765 80
1906	25,992 38	256 74			1909	.....	.....	5,191 92	4,575 52
1907	25,992 38	256 88			1910	.....	.....	5,709 81	5,191 92
1908	25,985 81	256 82			1911	.....	.....	8,326 84	5,709 81
1909	13,002 76	128 56			1912	.....	.....	9,024 35	8,326 84
1910	20,018 61	257 14			1913	.....	.....	9,383 12	9,024 35
1911	25,972 67	256 68			1914	.....	.....	4,908 46	9,383 12
1912	25,949 67	256 46			1915	.....	.....	3,363 06	4,908 46
1913	25,946 39	256 40			1916	.....	.....	5,282 89	3,363 06
1914	25,880 69	256 77			1917	.....	.....	4,823 39	5,282 89
1915	25,795 28	254 92			1918	.....	.....	4,723 19	4,823 39
1916	25,795 28	252 55			1919	.....	.....	.....	4,723 19
1917	25,604 75	251 23				By balance .....	.....	.....	998,332 08
1918	25,488 20	251 78							
1919	13,009 33	128 56							
			Allowance for taxes	\$ 7,291 03					
			Cablegrams	27 60					
			Commission for payment of bonds	401 79					
			Insurance of bonds	388 05					
			Principal of bonds	650,400 80					
				658,509 33					
				671,647 22					
				\$1,326,427 26					

† Fiscal year ended 30th June, prior to 1909.

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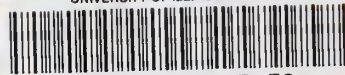
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